AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT	•	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REO	L UISITION/PURCHASE REGING	1 3 5. PROJECT NO. (If applicable
000025	12/20/2007	į.	Schedule	o. FROSECT NO. (If applicable
6. ISSUED BY COD		i	INISTERED BY (If other than item 6)	CONET
NASA/Goddard Space Flight (	, ~			CODE HQ
Headquarters Procurement Of	oenter Efica	NASA	/Goddard Space Fligh	t Center
Greenbelt MD 20771	. M. M. V., V.	Read	quarters Procurement	Office
		Gree	nbelt MD 20771	
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	9A A	MENDMENT OF SOLICITATION NO.	
		(x)	THE THE STATE OF T	
ETOUCH SYSTEMS CORP				
Attn: DAVE VALLIERE		9B. D	ATED (SEE ITEM 11)	
6627 DUMBARTON CIRCLE TREMONT CA 94555-2215				
MEMONI CH 34000-5512		I IOA	MODIFICATION OF CONTRACTIONS	
		× GS3	MODIFICATION OF CONTRACT/ORDER 5F0627P	₹NQ.
		нии	05CC35D	
		10B, E	DATED (SEE ITEM 11)	
CODE	FACILITY CODE		09/2005	
	11. THIS ITEM ONLY APPLIE	PPLIES TO AMENDMENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set to	orth in Item 14. The hour and date	a consideral for remain	- L - L OF	
and a most acretomisage iscelet of this attendment b	prior to the hour and date specified	I in the solicitation of	or as amended by one of the federal	ended. is not extended.
				OUR OFFER. If by
reference to the solicitation and this amendment, and it. ACCOUNTING AND APPROPRIATION DATA (If requ	s received prior to the opening ha	ur and date specifie	ed	The state of the s
ee Schedule	zirea)	Net Incre	ase: \$	1,594,945.00
13. THIS ITEM ONLY APPLIES TO ME	ODEROATION OF COMPANY			
The state of the s	DETERMINATION OF CONTRACTS/O	RUERS. IT MODIF	IES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.
HECK ONE A THIS CHANGE OF SEE IS COME				
A. THIS CHANGE ORDER IS ISSUED PL ORDER NO. IN ITEM 10A.	JRSUANT TO: (Specify authority)	THE CHANGES S	SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH	NORDER IS MODIFIED TO REFL	ECT THE ADMINIS	STRATIVE CHANGES (such as changes	in paving office
				and a second sec
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT	TO AUTHORITY O	F.	
D. OTHER (Specify type of modification an	nd authority)			
X   Limitation of Funds (	Fixed Price Contr	ract) (185	2 232-771	
	is required to sign this documer			
DESCRIPTION OF AMENDMENT/MODIFICATION OF		ir and return	copies to the issuing	office.
DESCRIPTION OF AMENDMENT/MODIFICATION (OF	yanized by OCF section heading.	s, including solicitat	ion/contract subject matter where feasible	e.)
e purpose of this modificati	-on is co: (1) e	xercise ob	ption II for the peri	od June 1, 2008
I I noon mid (v) broatde	thoremental fun-	ding in th	ne amount of \$1,594,9	45 for the
seline web portal services.				
tinued				
ot as provided herein, all terms and conditions of the doc NAME AND TITLE OF SIGNER (Type or ordet)	cument referenced in Item 94 Ar 4	na se herminina -	hanna di sa sa lina	
NAME AND TITLE OF SIGNER (Type or print)		160 MARKE	hanged, remains unchanged and in full fo ND TITLE OF CONTRACTING OFFICER	rce and effect.
		FIOM NAME AL	NU THEE UP CONTRACTING OFFICER	(Type or point)
		, , , , , , , , , , , , , , , , , , ,		(1) be of build
		Karen M		(Typo or print)
CONTRACTOR/OFFEROR	15C. DATE SIGNED	Karen M	. Place	
ONTRACTOR/OFFEROR	15C. DATE SIGNED	Karen M.	. Place STATES OF AMERICA	16C. DATE SIGNED
	15C. DATE SIGNED	Karen M.	. Place STATES OF AMERICA	16C. DATE SIGNED
CONTRACTOR/OFFEROR  (Signature of person sufficized to sign)	15C. DATE SIGNED	Karen M.	. Place	

NNH05CC35D Modification Twenty Five (25) Page 2 of 3

1. In accordance with Clause 1, "Deliverable Requirements" and Clause 4, "Option to Extend Contract" of this contract, Option II is, hereby, exercised as follows:

Or	otion II		
(Ju	ine 1, 2008 - May 31, 2009)		
14		\$ 5,543,527	Attachment A &
15	Incido NASA Phase LO		Attachment C
ļ	The state of the s	\$ 263,314	Attachment D
16		\$ 551,898	Attachment E
17	Small Applications Option	\$ 611,931	Attachment F
18	Taxonomy Work Option	\$ 69,880	Attachment H
18a	- The contract of the contract	\$1,542,365	Attachment P
18b	The state of the s	\$260,046	Attachment Q
	(SAAM) and Electronic Router	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	i ittacimicite Q
	(E-Router) Applications Option		
19	NASA Portal Support & Inside	\$916,771	Attachment R
	NASA Portal Development &	Ψ210,771	Attachment K
	Operation		
20	eAuthentication Project	\$1,492,315	Attachment S
21	Digital Learning Network	\$37,029	Attachment T
	(DLN Migration Plan)	40.,02	machinent 1
22	Security Support (Inside	\$229,360	Attachment U
	NASA, the Public NASA	Ψ227,500	Attachment U
	Portal, & eAuthentication	¥.	
23	Vignette Application Training	\$99,085	Attachment V
24	Support Google Maps based	\$30,014	
	ISS Tracker	Ψ30,014	Attachment W

2. Clause 3 – Firm Fixed Price (1852.216-78) is increased for the baseline portion of the contract as follows:

FROM: \$31,080,836

BY: \$11,647,535

TO: \$42,728,371

3. Clause 12 – Payment Schedule

Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$40,421,493 by \$1,594,945 to \$42,016,438.

NNH05CC35D Modification Twenty Five (25) Page 3 of 3

# 4. PRs obligated on this modification:

4200217307	\$1,527,985
4200225476	45,000
4200221671	21,910
4200211548	50
TOTAL FUNDS	\$1,594,945

AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.850	UISITION/PURCHASE REG. NO.	
000026	Ī	ŧ	Schedule	5. PROJECT NO (If applicable)
6. ISSUED BY CODE	See Block 16C  HO		MINISTERED BY (if other than item 6)	
NASA/Goddard Space Flight Co		***************************************		CODE HÔ
Headquarters Procurement Of:	fice	NASA	/Goddard Space Fligh	nt Center
Greenbelt MD 20771	- d C	Head	lquarters Procurement	t Office
		Gree	nbelt MD 20771	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	l, county, State and ZiP Code)	(v) 9A. A	MENDMENT OF SOLICITATION NO	
ETOUCH SYSTEMS CORP		鬥		
Attn: DAVE VALLIERE				
6627 DUMBARTON CIRCLE		] J98. U	ATED (SEE ITEM 11)	
FREMONT CA 94555-2215				
		x 10A.	MODIFICATION OF CONTRACT/ORDE 5F0627P	R NO.
		] [	05CC35D	
			DATED (SEE ITEM 11)	
CODE	FACILITY CODE			
		1 1	09/2005	
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES	O AMENDMEN	TS OF SOLICITATIONS	
Offers must acknowledge receipt of this amendment pri- items 8 and 15, and returning copie	or no the hour and date s	pecified for receip	pt of Offers (is ex	ktended. Dis not extended.
Items 8 and 15, and returning conic	of the production and used specified in	i irie solicitation o	If as amended by one of the fellowing -	
separate letter or telegram which includes a reference to THE PLACE DESIGNATED FOR THE RECEIPT OF OR	the solicitation and amendment of	umber CARLE	or the source of each copy of the	offer submitted; or (c) By
THE PLACE DESIGNATED FOR THE RECEIPT OF OF virtue of this amendment you desire to change an offer a	FERS PRIOR TO THE HOUR AN	IN DATE COCO	TE OF YOUR ACKNOWLEDGEMENT T	O BE RECEIVED AT
virtue of this amendment you desire to change an offer a reference to the solicitation and this amendment, and is	eready submitted, such change me	av be made by to	TEU MAY RESULT IN REJECTION OF	YOUR OFFER. If by
reference to the solicitation and this amendment, and is	received prior to the opening hour	and date specifie	ल्कुनबन्न का letter, provided each telegram ed.	or letter makes
2. ACCOUNTING AND APPROPRIATION DATA (If required some second sec		let Incre		736,250.00
			**	
13. THIS ITEM ONLY APPLIES TO MOD	DIFICATION OF CONTRACTS/ORL	DERS. IT MODIF	IES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITEM 14
A. THIS CHANGE ORDER IS ISSUED PUR ORDER NO. IN ITEM 18A.	RSUANT TO: (Specify authority) T	HE CHANGES S	SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
B. THE ABOVE NUMBERED CONTRACT/C appropriation date, etc.) SET FORTH IN	ORDER IS MODIFIED TO REFLE	CT THE ADMINIS	STRATIVE CHANGES (Such as change)	c in caving office
				s in paying cince,
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUANT TO	AUTHORITY O	F:	
D. OTHER (Specify type of modification and				
X   Limitation of Funds (F	ixed Price Contra	ct) (185	2,232-77)	
MPORTANT: Contractor Sis not.	is required to sign this document a	ind return	O consists to the in-	
DESCRIPTION OF AMENDMENT/MODIFICATION (Om-	anized by LICE section boardings	faranto attache	copies to the issuing	
e purpose of this modification task orders	n is to provide	tunding sommer	n the small subject matter where feasib	nie.)
w task orders.	broatde 1	ranarna 1	the amount of \$73	6,250 for two
and the second second				
tinued				
pt as provided herein, all terms and conditions of the door.	ment referenced in term on :-:	mater e -		
pt as provided herein, all terms and conditions of the docu- NAME AND TITLE OF SIGNER (Type or print)		, as heretofore of	hanged, remains unchanged and in full f	orce and effect.
		16A, NAME AI	ND TITLE OF CONTRACTING OFFICE	R (Type or print)
		Karen M.	Place	
CONTRACTOR/OFFEROR	15C. DATE SIGNED	<u> </u>		
	190 DATE SIGNED	16B UNITED S	TATES OF AMERICA	16C DATE SIGNED
		12	and the the	i
(Signature of person authorized to sign)		1223	(Signature of Contracting Officer)	1/15/0-7
3.7			The state of the contraction of the second	

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NNH05CC35D Modification Twenty Six (26) Page 2 of 2

- 1. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$42,016,438 by \$736,250 to \$42,752,688.
- 2. Additional funds in the amount of \$736,250 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$32,675,781	\$-0-	\$22 CTE 701
Task Orders 1 – 9	1,208,143	\$-O-	\$32,675,781
Task Order 8, Mod 1	3,048	\$-0-	1,208,143
Task Order 8, Mod 2*	3,000	\$-O-	3,048
Task Order 10	552,000	\$-0-	3,000
Task Order 10, Mod 1	692,418	\$-O-	552,000
Task Order 10, Mod 2	850,000	\$ <b>-0</b> -	692,418
Task Order 11	3,723,100	\$-0-	850,000
Task Order 12	820,312	\$-0-	3,723,100
Task Order 12, Mod 1	799,962	\$-0-	820,312
Task Order 13	46,843	\$-O-	799,962
Task Order 14	200,000	\$-0-	46,843
Task Order 15	78,539	\$-0-	200,000
Task Order 16	84,930	\$-0-	78,539
Task Order 17	278,362	\$-0-	84,930
Task Order 18	-0-	\$ 8,750	278,362
Task Order 19	-0-	\$ 727,500	8,750 \$ 727,500
TOTALS	\$42,016,438	\$ 736,250	\$ 727,500 \$42,752,688

## 3. PRs obligated on this modification:

4200232250	\$ 727,500
4200229155	8,750
TOTAL FUNDS	\$ 736,250

ENDMENT OF SOLICITATION/MODI	FICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 3 5. PROJECT NO. (If applicable)
000027	See Block 16C	See Schedule	
6. ISSUED BY CO	DE HQ	7. ADMINISTERED BY (If other than Item 6)	CODE HO
NASA/Goddard Space Flight Headquarters Procurement C Greenbelt MD 20771		NASA/Goddard Space Flight Headquarters Procurement Greenbelt MD 20771	
B. NAME AND ADDRESS OF CONTRACTOR (No., s	treet, county. State and ZiP Codei	2. 9A. AMENDMENT OF SOLICITATION NO	
	wo, down, care and an code,	(x) SA. AMERIDINENT OF SOCIOTATION NO.	
TOUCH SYSTEMS CORP			
ttn: DAVE VALLIERE 627 DUMBARTON CIRCLE		98. DATED (SEE ITEM 11)	
REMONT CA 94555-2215			
		x GS35F0627P	NO.
		NNH05CC35D	
		10B. DATED (SEE ITEM 11)	
ODE	FACILITY CODE	02/09/2005	
The above numbered solicitation is amended as se		TO AMENDMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECEIPT OF	F OFFERS PRIOR TO THE HOUR AN ffer already submitted, such change m d is received prior to the opening hour		OUR OFFER. If by r letter makes
: Accounting and Appropriation Data (#7 ⊇e Schedule	edougo) j	Net Increase: \$6	5,453,208.00
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEMEN		ECT THE ADMINISTRATIVE CHANGES (such as changes AUTHORITY OF FAR 43.103(b).  O AUTHORITY OF:	in paying office,
D. OTHER (Specify type of modification	and authority)		
X   Limitation of Funds	(Fixed Price Contr	act) (1852.232-77)	
MPORTANT: Contractor is not.	X is required to sign this document	and return 1 copies to the issuing	office.
DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings	, including solicitation/contract subject matter where feasibl	e.)
		ncrease the maximum amount of	
	under this contrac	et; and (2) provide funding in	the amount of
,453,208.			
cordingly;			
ntinued			
ept as provided herein, all terms and conditions of the NAME AND TITLE OF SIGNER (Type or print)	document referenced in Item 9A or 1	0A, as heretofore changed, remains unchanged and in full f	
THIS AND THEE OF GIGNER HYPE OF PRINT		16A. NAME AND TITLE OF CONTRACTING OFFICEI	(Type or print)
		Sandra P. Bruce	
CONTRACTOR/OFFEROR	15C, DATE SIGNED	168. UNITED STATES OF AMERICA	16C, DATE SIGNED
(Signature of person authorized to sign)	-	(Signature of Contracting Officer)	

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See Block 16C  See Block 16C  See Schedule  As 34 (30 dated 5 pace Flight Center  Mas 37 (30 dat	See Block 160 See Block 160 See Block 160 A SAMMSTERO BY Mother than home of CODE HO ANSA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771  Enabling Procurement Office Greenbelt MD 20771  Enabling Procurement Office Greenbelt MD 20771  Enabling Procurement Office Greenbelt MD 20771  Enable MD 20771  Enabling Procurement Office Greenbelt MD 20771  Enable MD 20771  E	iO. (II applicat
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NSN 7840-01-152-8070

Previous adition unusable

STANDARO FORM 30 (REV. 10-83)

Prescribed by dSA FAR (48 CFR) 53.243

## NNH05CC35D Modification Twenty Six (27) Page 2 of 2

- 1. Paragraph 7 Minimum/Maximum Amount of Supplies or Services, is revised to increase the maximum amount from \$10,000,000 to \$12,500,000.
- 2. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$42,752,688 by \$6,453,208 to \$49,205,896.
- 3. Additional funds in the amount of \$6,453,208 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$32,675,781	\$6,053,389	\$38,729,170
Task Orders 1 – 9	1,208,143	\$-0-	1,208,143
Task Order 8, Mod 1	3,048	\$-0-	3,048
Task Order 8, Mod 2*	3,000	\$-0-	3,000
Task Order 10	552,000	\$-0-	552,000
Task Order 10, Mod 1	692,418	\$-0-	692,418
Task Order 10, Mod 2	850,000	\$-0-	850,000
Task Order 11	3,723,100	\$-0-	3,723,100
Task Order 12	820,312	\$-0-	820,312
Task Order 12, Mod 1	799,962	\$-0-	799,962
Task Order 13	46,843	\$-0-	46,843
Task Order 14	200,000	\$-0-	200,000
Task Order 15	78,539	\$-0-	78,539
Task Order 16	84,930	\$-0-	84,930
Task Order 17	278,362	\$-0-	278,362
Task Order 18	8,750	<b>\$</b> -0-	8,750
Task Order 19	727,500	<b>\$</b> -0-	727,500
Task Order 20	-0-	\$ 49,977	49,977
Task Order 21	-0-	\$349,842	349,842
TOTALS	\$42,752,688	\$6,453,208	\$49,205,896

4. PRs obligated on this modification:

4200236728	\$133,000 (\$49,977-TO 20; \$83,023-Base)
4200246261	\$349,842
4200240531	\$280,000
4200248562	\$5,690,366
TOTAL FUNDS	\$6,453,208

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Henra B and 15. and refurnor.  Separate lates or design which induses a reference to the solicitation and data specified in the solicitation or as amended, by one of the following methods (a) By competing appearance to the religionship of the amendment (ii) By accompleting recept of the amendment on each copy of the date's submethed or (c) By appearance to the religionship of the date's submethed or (c) By appearance to the solicitation and mendment numbers. FALLINE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT which of this summer you desire to change an ofter already submitted, such change may be made by telegram or letter, provided each telegram or letter in the provision and the same/menter and continued and the summer you desire to change an ofter already submitted. Such change may be made by telegram or letter, provided each telegram or letter makes and continued and the summer telegram or letter. Provided each telegram or letter makes to the solicitation of the summer telegram or letter. Provided each telegram or letter makes to the solicitation and the summer telegram or letter. Provided each telegram or letter makes to the solicitation or the solicitation of required to the solicitation or the summer telegram or letter. Provided each telegram or letter makes the solicitation or letter makes.  Scorphial or the solicitation of the solicitation of contracts or the summer telegram or letter. Provided to the summer telegram or letter. Provided and the summer telegram or letter. Provided and teleg	The above purposed collection	11. THIS ITEM ONLY APPLIE	S TO AMENDME	NTS OF SOLICITATIONS	
Limitation of Funds (Fixed Price Contract) (1852.232-77)   PORTANT: Contractor   Sis not   Sis required to sign this document and return   O   Copies to the issuing office	HECK ONE  A. THIS CHANGE ORDER IS ISSUED PURSONDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/OR appropriation date, etc.) SET FORTH IN I	SUANT TO: (Specify authority)  RDER IS MODIFIED TO REFL TEM 14, PURSUANT TO THE	THE CHANGES  ECT THE ADMIN AUTHORITY OF	SET FORTH IN ITEM 14 ARE MADE IN TO SET FORTH IN ITEM 14 ARE MADE IN TO STRATIVE CHANGES (such as changes I FAR 43, 103(b)	HE CONTRACT
ESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  purpose of this modification is to provide funding in the amount of \$50,000.  Drdingly;  inued  as provided herein, all terms and conditions of the document referenced in Item 9A or 10A. as heretofore changed, remains unchanged and in full force and effect.  ME AND TITLE OF SIGNER (Type or print)  16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Karen M. Place  NTRACTOR/OFFEROR  16C DATE SIGNED  16B UNITED STATES OF AMERICA  16C DATE SIGNED					
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	. John Linda	15C DATE SIGNED	16B. UNITED S	TATES OF AMERICA	16C DATE SIGNED
(Signature of person authorized to sign)	(Signature of person authorized to short		1 200	-245 Com	6/2/08

NNH05CC35D Modification Twenty Six (28) Page 2 of 2

- 1. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$49,205,896 by \$50,000 to \$49,255,896.
- 2. Additional funds in the amount of \$50,000 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$38,729,170	\$-0-	\$38,729,170
Task Orders 1 – 9	1,208,143	\$-0-	1,208,143
Task Order 6	325,000	\$50,000	375,000
Task Order 8, Mod 1	3,048	\$-0-	3,048
Task Order 8, Mod 2*	3,000	\$-0-	*
Task Order 10	552,000	\$-0-	3,000
Task Order 10, Mod 1	692,418	\$-0-	552,000
Task Order 10, Mod 2	850,000	\$-0-	692,418 850,000
Task Order 11	3,723,100	\$-0-	3,723,100
Task Order 12	820,312	\$-0-	820,312
Task Order 12, Mod 1	799,962	\$-0-	799,962
Task Order 13	46,843	\$-0-	46,843
Task Order 14	200,000	\$-0-	200,000
Task Order 15	78,539	\$-0-	78,539
Task Order 16	84,930	\$-0-	84,930
Task Order 17	278,362	\$-0-	•
Task Order 18	8,750	\$-0-	278,362
Task Order 19	727,500	\$-O-	8,750
Task Order 20	49,977	\$-0-	727,500
Task Order 21	349,842	\$-0-	49,977
TOTALS	\$49,205,896	\$50,000	349,842 \$40,255,800
4. PR obligated on this mo	7 95 34 30 -	220,000	\$49,255,896

4200253203 \$50,000

2. AMENDMENT/MODIFICATION NO.	· · · · · · · · · · · · · · · · · · ·		1 1 1 2
	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable
000029	See Block 16C	***************************************	
6. ISSUED BY	ODE HQ	7. ADMINISTERED BY (If other than Item 6)	CODE HO
NASA/Goddard Space Flight	Center	NASA/Goddard Space Fligh	14.75
Headquarters Procurement	Office	Headquarters Procurement	C Center
Greenbelt MD 20771		Greenbelt MD 20771	Uffice
		arcomote Mb 20111	
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and ZiP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
TOUCH SYSTEMS CORP			
ttn: DAVE VALLIERE		9B. DATED (SEE ITEM 11)	
627 DUMBARTON CIRCLE		(32271277777	
REMONT CA 94555-2215			
		× IOA, MODIFICATION OF CONTRACT/ORDER	NO.
		NNH05CC35D	
		10B, DATED (SEE ITEM 13)	
ODE	FACILITY CODE	02/09/2005	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	· · · · · · · · · · · · · · · · · · ·
The above numbered solicitation is amended as se	el forth in item 14. The hour and data	······································	ended. is not extended.
reference to the solicitation and this amendment are	offer already submitted, such change in	ND DATE SPECIFIED MAY RESULT IN REJECTION OF National by telegram or letter, provided each telegram rand date specified.	OUR OFFER. If by or letter makes
ACCOUNTING AND APPROPRIATION DATA (If	on out that all	>	410,000.00
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/OR	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DI	
		DERS. 11 MODIFIES THE CONTRACT/ORDER NO. AS DI	ESCRIBED IN ITEM 14.
A THIS CHANGE ORDER IS ISSUED	D PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FOR	ACT/ORDER IS MODIFIED TO REFLE	CCT THE ADMINISTRATIVE CHANGES (such as changes AUTHORITY OF FAR 43.103(b).	in paying office,
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT T	O AUTHORITY OF:	
1			
D. OTHER (Specify type of modification	n and authority)		
D. OTHER (Specify type of modification X Limitation of Funds		act) (1852.232-77)	
X Limitation of Funds  APORTANT: Contractor Sign on.	(Fixed Price Controls is required to sign this document	and return 0 copies to the issuince	office.
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NNH05CC35D Modification Twenty Six (29) Page 2 of 2

- 1. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$49,255,896 by \$410,000 to \$49,665,896.
- 2. Additional funds in the amount of \$410,000 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$38,729,170	\$350,000	\$39,079,170
Task Orders 1 – 9	1,208,143	\$-0-	1,208,143
Task Order 6	375,000	\$-0-	375,000
Task Order 8, Mod 1	3,048	\$-0-	3,048
Task Order 8, Mod 2*	3,000	\$-0-	3,000
Task Order 10	552,000	\$-0-	552,000
Task Order 10, Mod 1	692,418	\$-0-	692,418
Task Order 10, Mod 2	850,000	\$-0-	850,000
Task Order 11	3,723,100	\$-0-	3,723,100
Task Order 12	820,312	\$-0-	820,312
Task Order 12, Mod 1	799,962	\$-0-	799,962
Task Order 13	46,843	\$-0-	46,843
Task Order 14	200,000	\$-0-	200,000
Task Order 15	78,539	\$-0-	78,539
Task Order 16	84,930	\$-0-	84,930
Task Order 17	278,362	\$-0-	278,362
Task Order 18	8,750	<b>\$</b> -0-	8,750
Task Order 19	727,500	<b>\$</b> -0-	727,500
Task Order 20	49,977	\$-0-	49,977
Task Order 21	349,842	\$-0-	349,842
Task Order 22	-0-	\$60,000	60,000
TOTALS	\$49,255,896	\$410,000	\$49,665,896

4. PR obligated on this modification:

4200244523	\$ 60,000
4200245847	50,000
4200251434	300,000
TOTAL FUNDS	\$410,000

	DIFICATION F CONTRACT	1. CONTRACT ID CODE PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. EPO/ECT NO. 22
000030	See Block 16C	
6. ISSUED BY	CODE HO	See Schedule
NASA/Goddard care name		7. ADMINISTERED BY (If other than Item 6) CODE HO
NASA/Goddard Space Flight	Center	NASA/Goddard Space Flight Center
Headquarters Procurement Greenbelt MD 20771	Office	Headquarters Procurement Office
arcemett MD 20//I		Greenbelt MD 20771
3. NAME AND ADDRESS OF CONTRACTOR (No.		
I Was	, street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.
TOUCH SYSTEMS CORP		
ttn: DAVE VALLIERE		
627 DUMBARTON CIRCLE		9B. DATED (SEE ITEM 11)
REMONT CA 94555-2215		
		x 10A MODIFICATION OF CONTRACT/ORDER NO.
		G222100Z/P
		NNH05CC35D
ODE	TEACHTE	10B. DATED (SEE ITEM 13)
	FACILITY CODE	02/09/2005
	11. THIS ITEM ONLY APPLIES T	
The above numbered solicitation is amended as significant of this amendment of this amendment of the same of the s	at fourth in the de me	
it	in harding as a ship and tale specified in t	the colicitation or an arrange of the categories.
terns 8 and 15, and returning	copies of the amendment: this Bu actions	and a same rided, by one of the following methods: (a) By completing
Separate letter or telegram which includes a second	copies of the amendment; (b) By acknow	who solution of as amended, by one of the following methods: (a) By completing wiedging receipt of this amendment on each copy of the offer submitted; or (c) By imbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT
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virtue of this amendment you desire to above	" OF CING LUICK TO THE HOUR AND	DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFICE
office and amendment you desire to change and	offer already submitted, such change may	DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by the made by telegram or letter, provided each telegram or letter makes
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ACCOUNTING AND APPROPRIATION DATA (IF	rouse opening nour ar	nd date specified.
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13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTOR	
	TOTAL OF CONTRACTS/ORDE	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
ECK ONE A. THIS CHANGE ORDER IS ISSUED	DIDONANT	Part 19-1-19-19-19-19-19-19-19-19-19-19-19-19
ORDER NO IN ITEM 104	PURSUANT TO: (Specify authority) TH	E CHANGES SET FORTH IN ITEM 14 ADDITIONS TO THE PROPERTY OF TH
		E CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS MODIFIED TO DEE! FOR	
X appropriation date, etc.) SET FORT	H IN ITEM 14, PURSUANT TO THE AU	T THE ADMINISTRATIVE CHANGES (such as changes in paying office, THORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL ACCREME	ATTO PAGE	
TO TO TECNETIAL AGREEME	NT IS ENTERED INTO PURSUANT TO A	AUTHORITY OF:
5 OTHER CO.		
D. OTHER (Specify type of modification	and authority)	
<u> </u>		
PORTANT: Contractor X is not.	is required to sign this document and	d return 0 copies to the incuing 45
ESCRIPTION OF AMENDMENT/MODIFICATION	(Oracasia-state state	The management
purpose of this modifica	tion is to de-chligat	cluding solicitation/contract subject metter where feasible.) te and re-obligate funds.
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ordingly;	document referenced in Item 9A or 10A, a	is heretofore changed, remains unchanged and in full force and effect.  16A. NAME_AND_TITLE OF CONTRACTING_OFFICER_(Years point)
ordingly; .nued sprovided herein, all terms and conditions of the r	7	THA. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
ordingly;  Inued  Is provided herein, all terms and conditions of the o		Sandra P. Bruce
ordingly;  nued  s provided herein, all terms and conditions of the o		Sandra P. Bruce
Enued Is provided herein, all terms and conditions of the of ME AND TITLE OF SIGNER (Type or print)  NTRACTOR/OFFEROR		Sandra P. Bruce
ordingly;  nued  s provided herein, all terms and conditions of the o		Sandra P. Bruce

NNH05CC35D Modification Thirty (30) Page 2 of 2

- 1. Funds in the amount of \$2,126,631.26 are being de-obligated from PR 4200248562, and funds in the amount of \$2,126,631.26 are being obligated from PR 4200256190.
- 2. Total funds currently available and allotted to this contract for both the fixed price effort and task orders issued remain unchanged at \$49,665.896.

3. PRS:

4200248562 -\$2,126,631.26

4200256190

\$2,126,631.26

TOTAL

\$-0-

AMENDMENT OF SOLICITATION/MO	DIFICATION F CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	1400	QUISITION/PURCHASE REQ. NO.	
000031	See Block 16C		Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE HO			
NASA/Goddard Space Flight	<b></b>		MINISTERED BY (If other than Item 6)	CODE HQ
Headquarters Procurement	Office	NAS	A/Goddard Space Fligh	t Center
Greenbelt MD 20771	OTTTOE	Hea	dquarters Procurement	Office
23,,1		Gre	enbelt MD 20771	
8. NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, State and ZIP Code)	AOL	AMENDMENT OF SOLICITATION NO.	
		(x)	AMERICAN NO.	
ETOUCH SYSTEMS CORP		1 L		
Attn: DAVE VALLIERE		98.	DATED (SEE ITEM 11)	
REMONT CA 94555-2215				
10001 CM 74333-2213		× 10A	MODIFICATION OF CONTRACT/ORDE	PMO
		65	35FU627F	17.140.
		1	H05CC35D	
CODE	FAOUST COST		DATED (SEE ITEM 13)	
	FACILITY CODE		/09/2005	
The above numbered solicitation is amended as s	11. THIS ITEM ONLY APPLIES	TO AMENDME	NTS OF SOLICITATIONS	
separate letter or telegram which includes a reference to the solicitation and this amendment you desire to change an reference to the solicitation and this amendment, a	offer already submitted, such change ma	JUATE SPEC	IFIED MAY RESULT IN REJECTION OF	O BE RECEIVED AT YOUR OFFER. If by or letter makes
2. ACCOUNTING AND APPROPRIATION DATA (II	negrational)	et Incr	ned.	
ee Schedule			**	354,710.00
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORD	ERS. IT MOD	FIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITEM 14
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	ACT/ORDER IS MODIFIED TO REFLEC TH IN ITEM 14, PURSUANT TO THE AL	T THE ADMIN	SET FORTH IN ITEM 14 ARE MADE IN IISTRATIVE CHANGES (such as changes FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT TO	AUTHORITY	OF:	
D. OTHER (Specify type of modification				
			:	
	(Fixed Price Contra		52.232-77)	
WPORTANT: Contractor X is not.	is required to sign this document ar	nd return	O copies to the issuin	office.
DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section headings, in	ncluding solici	ation/contract subject matter where feasit	ole.)
e purpose of this modifica	ition is to obligate	additio	nal funds under this	contract.
gordinal				
cordingly;				
tinued				
ot as provided herein, all terms and conditions of the	document referenced in Item 9A or 10A,	as heretofore	changed, remains unchanged and in 648	force and effect
NAME AND TITLE OF SIGNER (Type or print)		16A. NAME	AND TITLE OF CONTRACTING OFFICE	R (Type or print)
			P. Bruce	· · · · · · · · · · · · · · · · · · ·
CONTRACTOR/OFFEROR	15C. DATE SIGNED	Ĺ		****
	100. DATE SIGNED	TOB. UNITED	STATES OF AMERICA	16C. DATE SIGNED
(Signature of		¥a.	ndeal Drive	- 6/24/08
(Signature of person authorized to sign)			(Signature of Contracting Officer)	- Delacion

NNH05CC35D Modification Thirty One (31) Page 2 of 2

- 1. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$49,665,896 by \$354,710 to \$50,020,606.
- 2. Additional funds in the amount of \$410,000 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$39,079,170	\$-0-	\$20,070,170
Task Orders 1 – 9	1,208,143	\$-0-	\$39,079,170
Task Order 6	375,000	\$74,633	1,208,143
Task Order 8, Mod 1	3,048	\$-0-	449,633
Task Order 8, Mod 2*	3,000	\$-O-	3,048
Task Order 10	552,000	\$-0-	3,000
Task Order 10, Mod 1	692,418	\$-0-	552,000
Task Order 10, Mod 2	850,000	\$-0-	692,418
Task Order 11	3,723,100	\$-0-	850,000
Task Order 12	820,312	\$-0-	3,723,100
Task Order 12, Mod 1	799,962	\$-0- \$-0-	820,312
Task Order 13	46,843	\$-0-	799,962
Task Order 14	200,000	\$-0-	46,843
Task Order 15	78,539	\$-0-	200,000
Task Order 16	84,930	\$-0-	78,539
Task Order 17	278,362	\$-0-	84,930
Task Order 18	8,750	\$-0-	278,362
Task Order 19	727,500	\$-0-	8,750
Task Order 20	49,977	\$-0- \$-0-	727,500
Task Order 21	349,842	\$-0-	49,977
Task Order 22	60,000	\$-0- \$-0-	349,842
Task Order 23	-0-		60,000
TOTALS	\$49,665,896	\$280,077 \$354,710	280,077 \$50,020,606

4. PRs obligated on this modification:

4200257630	\$74,633
4200257645	\$280,077
TOTAL FUNDS	\$354 710

See Block 16C  6. ISSUED BY  CODE HQ  NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771  8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ETOUCH SYSTEMS CORP Attn: DAVE VALLIERE 6627 DUMBARTON CIRCLE FREMONT CA 94555-2215  X 10A MODIFICATION OF CONTRACT/ORDER NO. GS35F0627P NNH05CC35D 10B. DATED (SEE ITEM 13) 02/09/2005  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set forth in tem 14. The bour and clother and contract of the state of the		ATIC - CONTRACT		1. CONTRACT ID CODE	- 2	PAGE OF PAGES
See Schedule  See Schedule  ANASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771  B NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771  B NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771  B NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771  B NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771  B NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771  B NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771  B NAME AND ADDRESS OF CONTRACTOR (No. street. county, State and 2P Coon)  B NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771  B NAME AND ADDRESS OF CONTRACTOR (No. street. county, State and 2P Coon)  B NAME AND ADDRESS OF CONTRACTOR (No. street. county, State and 2P Coon)  A NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771  B NAME AND ADDRESS OF CONTRACTOR (No. street. county). State and 2P Coon)  B NAME AND ADDRESS OF CONTRACTOR (No. street. county). State and 2P Coon)  A NASA/Goddard Space Flight Center Headquarters procurement of the saction of the second of the space of the 3P Contractor (No. State Specific County)  A NAME AND ADDRESS OF CONTRACTOR (No. street. county). State and 2P Coon and	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	TA BEC	NUSTION/BUDGUAGE DEG NO		1 2
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2. ACCOUNTING AND APPROPRIATION DATA (if required)  Net Increase: \$236,873.00  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14  EMECK ONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT  ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF  D OTHER (Specify type of modification and authority)  X Limitation of Funds (Fixed Price Contract) (1852.232-77)  MPORTANT: Contractor © is not. (is required to sign this document and return (in the contract) copies to the issuing office of purpose of this modification is to obligate additional funds under this contract.	ETOUCH SYSTEMS CORP Attn: DAVE VALLIERE 6627 DUMBARTON CIRCLE FREMONT CA 94555-2215  CODE  The above numbered solicitation is amended as set forth Offers must acknowledge receipt of this amendment prior Items 8 and 15, and returning copies separate letter or telegram which includes a reference to I THE PLACE DESIGNATED FOR THE RECEIPT OF OFF virtue of this amendment you desire to change an offer all	ACILITY CODE  11. THIS ITEM ONLY APPLIES in Item 14. The hour and date specified in to the hour and date specified in of the amendment; (b) By acknow the solicitation and amendment in ERS PRIOR TO THE HOUR AN	X 10A X GS: NNI 10B. 02 TO AMENDME! the solicitation wiedging receiptumbers. FAILU D DATE SPECI	MODIFICATION OF CONTRACT 35F0627P 105CC35D DATED (SEE ITEM 13) / 09/2005 NTS OF SOLICITATIONS or as amended, by one of the folion of this amendment on each coping of the Your ACKNOWLEDGEI FIED MAY RESULT IN REJECTI	is extended, owing methods: y of the offer sub	(a) By completing smitted; or (c) By ECEIVED AT
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF  D. OTHER (Specify type of modification and authority)  X. Limitation of Funds (Fixed Price Contract) (1852.232-77)  MPORTANT: Contractor Sis not. Sis required to sign this document and return 0 copies to the issuing office.  DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  The purpose of this modification is to obligate additional funds under this contract.	2. ACCOUNTING AND APPROPRIATION DATA (If require	d) N	and date specif	led.		
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DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  e purpose of this modification is to obligate additional funds under this contract.	A THIS CHANGE ORDER IS ISSUED PURSONDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/OR appropriation date, etc.) SET FORTH IN I  C. THIS SUPPLEMENTAL AGREEMENT IS I  D. OTHER (Specify type of modification and a	SUANT TO: (Specify authority) T RDER IS MODIFIED TO REFLE TEM 14, PURSUANT TO THE A ENTERED INTO PURSUANT TO Bullhority)	HE CHANGES  OT THE ADMIN  JTHORITY OF	SET FORTH IN ITEM 14 ARE MA ISTRATIVE CHANGES (such as a FAR 43.103(b).	O. AS DESCRIB	ED IN ITEM 14.
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Sandra P. Bruce  ONTRACTOR/OFFEROR  150 DATE SIGNED 150 LINE FOR CONTRACTING OFFICER (Type or pont)	A THIS CHANGE ORDER IS ISSUED PURSONNELL CONTRACTION Appropriation date, etc.) SET FORTH IN I  C. THIS SUPPLEMENTAL AGREEMENT IS I  D. OTHER (Specify type of modification and a Limitation of Funds (Finds Finds)  MPORTANT: Contractor Sis not. Description of Amendment/Modification (Organ appropriation)  Description of Amendment/Modification (Organ appropriation)  Cordingly;  tinued  It as provided herein, all terms and conditions of the document of the contractor of the c	ROER IS MODIFIED TO REFLECTEM 14, PURSUANT TO THE ALENTERED INTO PURSUANT TO Southority)  ENTERED Price Contractive Contractiv	AUTHORITY (  Ct) (185 nd return  Including solicite  additio	SET FORTH IN ITEM 14 ARE MAINTENANCES (such as a FAR 43.103(b).  DF  0 copies to the elion/contract subject matter when nall funds under to the elion of the elio	O. AS DESCRIB.  ADE IN THE CO.  Changes in payir  e issuing office.  re feasible.)  This cont	ED IN ITEM 14.  NTRACT  Og office,  Eract.
Sandra P. Bruce  ONTRACTOR/OFFEROR  15C DATE SIGNED 15D 15D 15D 15D 15D 15D 15D 15D 15D 15	A THIS CHANGE ORDER IS ISSUED PURSONNELLER ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACTION appropriation date, etc.) SET FORTH IN I  C. THIS SUPPLEMENTAL AGREEMENT IS I  D. OTHER (Specify type of modification and a Limitation of Funds (Finds Finds))  MPORTANT: Contractor Sis not. Description of Amendment/Modification (Organ en purpose of this modification)  coordingly;  tinued  It as provided herein, all terms and conditions of the document of the contractor o	ROER IS MODIFIED TO REFLECTEM 14, PURSUANT TO THE ALENTERED INTO PURSUANT TO Southority)  ENTERED Price Contractive Contractiv	AUTHORITY (  Ct) (185 nd return  Including solicite  additio	SET FORTH IN ITEM 14 ARE MAINTENANCES (such as a FAR 43.103(b).  DF  0 copies to the elion/contract subject matter when nall funds under to the elion of the elio	O. AS DESCRIB.  ADE IN THE CO.  Changes in payir  e issuing office.  re feasible.)  This cont	ED IN ITEM 14.  NTRACT  Ig office,

NNH05CC35D Modification Thirty One (32) Page 2 of 2

- 1. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$50,020,606 by \$236,873 to \$50,257,479.
- 2. Additional funds in the amount of \$236,873 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$39,079,170	\$86,873	\$39,166,043
Task Orders 1 – 9	1,208,143	\$-0-	1,208,143
Task Order 6	449,663	\$-0-	449,633
Task Order 8, Mod 1	3,048	\$-0-	3,048
Task Order 8, Mod 2*	3,000	\$-0-	3,000
Task Order 10	552,000	\$-0-	552,000
Task Order 10, Mod 1	692,418	\$-0-	692,418
Task Order 10, Mod 2	850,000	\$-0-	850,000
Task Order 11	3,723,100	\$-0-	3,723,100
Task Order 12	820,312	\$-0-	820,312
Task Order 12, Mod 1	799,962	\$-0-	799,962
Task Order 13	46,843	\$-0-	46,843
Task Order 14	200,000	\$-0-	200,000
Task Order 15	78,539	\$-0-	78,539
Task Order 16	84,930	\$-0-	84,930
Task Order 17	278,362	\$-0-	278,362
Task Order 18	8,750	<b>\$</b> -0-	8,750
Task Order 19	727,500	<b>\$</b> -0-	727,500
Task Order 20	49,977	\$-0-	49,977
Task Order 21	349,842	\$-0-	349,842
Task Order 22	60,000	\$-0-	60,000
Task Order 23	280,077	\$-0-	\$280,077
Task Order 24	-0-	\$150,000	\$150,000
TOTALS	\$50,020,606	\$236,873	\$50,257,479
4. PRs obligated on this m	odification:		

4. PRs obligated on this modification:

4200262053	\$75,000
4200254508	\$150,000
4200258706	\$7,873
4200253640	\$4,000
TOTAL FUNDS	\$236,873

2 AMENDMENT/MODIFICATION 000033 6.ISSUED BY  NASA/Goddard Spac- Headquarters Proc Greenbelt MD 2077.  8. NAME AND ADDRESS OF CON CTOUCH SYSTEMS COR ACTOL SYSTEMS COR ACTOL DAVE VALLIER 627 DUMBARTON CIRC PREMONT CA 94555-2	See I CODE HQ E Flight Center Trement Office  TRACTOR (No., street, county, Siste	CTIVE DATE Block 16C  ste and ZIP Code)	See 7.AC NAS Hea Gre	QUISITION/PURCHASE REQ. NO. Schedule MINISTERED BY (If other than Item 6) A/Goddard Space Flight dquarters Procurement enbelt MD 20771  AMENDMENT OF SOLICITATION NO.	5. PROJECT NO. (If applicable)  CODE HQ  Center Office
B. ISSUED BY  NASA/Goddard Space Headquarters Proces Greenbelt MD 2077.  NAME AND ADDRESS OF CON  TOUCH SYSTEMS COR  ttn: DAVE VALLIER 627 DUMBARTON CIR	CODE HQ E Flight Center arement Office  TRACTOR (No., street, county, State  E CLE		7. AC NAS Hea Gre	MINISTERED BY (If other than Item 6) A/Goddard Space Flight dquarters Procurement enbelt MD 20771	CODE HQ
NASA/Goddard Space Headquarters Proce Greenbelt MD 2077.  NAME AND ADDRESS OF CON TOUCH SYSTEMS COR ttn: DAVE VALLIER 627 DUMBARTON CIRC	E Flight Center  Irement Office  I  TRACTOR (No., street, county, State  P  E  CLE	te and ZIP Code)	NAS Hea Gre	A/Goddard Space Flight dquarters Procurement enbelt MD 20771	Center
Headquarters Proc Greenbelt MD 2077 NAME AND ADDRESS OF CON FOUCH SYSTEMS COR ttn: DAVE VALLIER 527 DUMBARTON CIR	TRACTOR (No., street, county, State  P E CLE	te and ZIP Code)	Hea Gre	dquarters Procurement enbelt MD 20771	Center
Greenbelt MD 2077.  NAME AND ADDRESS OF CON TOUCH SYSTEMS COR ttn: DAVE VALLIER 627 DUMBARTON CIR	l TRACTOR (No., street, county, Stat P E CLE	te and ZIP Code)	Hea Gre	dquarters Procurement enbelt MD 20771	Office
NAME AND ADDRESS OF CON FOUCH SYSTEMS COR ttn: DAVE VALLIER 527 DUMBARTON CIR	TRACTOR (No., street, county, Stat P E CLE	te and ZIP Code)	(x) <sup>GA</sup>		
TOUCH SYSTEMS COR ttn: DAVE VALLIER 527 DUMBARTON CIR	P E CLE	te and ZIP Code)		AMENDMENT OF SOLICITATION NO.	
TOUCH SYSTEMS COR ttn: DAVE VALLIER 627 DUMBARTON CIR	P E CLE	de and ZIP Code)		AMENDMENT OF SOLICITATION NO.	
TOUCH SYSTEMS COR ttn: DAVE VALLIER 627 DUMBARTON CIR	P E CLE	ste and ZIP Code)		AMENDMENT OF SOLICITATION NO.	
ttn: DAVE VALLIER 627 DUMBARTON CIR	E CLE				
627 DUMBARTON CIR	CLE		1 1		
			198	DATED (SEE ITEM 11)	
REMONT CA 94555-2.	?15				
			x 10/	MODIFICATION OF CONTRACT/ORDER	NO.
			1 1	MODIFICATION OF CONTRACT/ORDER	
			ļ <b>ļ</b>	H05CC35D	
DDE	FACILITY	CODE		DATED (SEE ITEM 13)	
				2/09/2005	
The above numbered solicitation is				ENTS OF SOLICITATIONS	
Offers must acknowledge receipt	of this amendment prior to the ho	<ul> <li>me nour and date specified in if</li> </ul>	acitied for rea he solicitation	eipt of Offers is extended is extended, by one of the following me	ended. is not extended
items o and io, and returning	copies of the an	mendment; (b) By acknow	dedging rece	ipt of this amendment on each conv of the o	ffer submitted; or (a) Du
separate letter or telegram which is	icludes a reference to the solicit	tation and amendment nur	mbers FAII	HIRE OF YOUR ACKNOWS EDGEMENT TO	OF DECEMENTS
virtue or this amenoment you desir	8 to change an offer already sub	omitted, such change may	be made by	CIFIED MAY RESULT IN REJECTION OF Y telegram or letter, provided each telegram or	OUR OFFER. If by
elegatica to the solicitation and the	s amendment, and is received bi	rior to the opening hour ar	nd date spec	fied.	n retter makes
ACCOUNTING AND APPROPRIE	TION DATA (If required)		t Incr	······································	777,500.00
	Y APPLIES TO MODIEICATION	N OE CONTRACTO		DIFIES THE CONTRACT/ORDER NO. AS DE	
					SCRIBED IN ITEM 14,
HECK ONE A THIS CHANGE OF	DER IS ISSUED PURSUANT T	O: (Specify authority) TH	IE CHANGE	S SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT
B. THE ABOVE NUMI appropriation date.	BERED CONTRACT/ORDER IS etc.) SET FORTH IN ITEM 14	MODIFIED TO REFLECT	T THE ADM	NISTRATIVE CHANGES (such as changes F FAR 43.103(b).	in paying office,
1					
C. INIO SUPPLEMEN	TAL AGREEMENT IS ENTERE	U IN TO PURSUANT TO	AUTHORIT	' OF:	
D. OTHER (Specify ty	ne of modification and authority)		· · · · · · · · · · · · · · · · · · ·		
	of Funds (Fixed		ct) (18	352.232-77)	
PORTANT: Contractor		d to sign this document an		O copies to the issuing	office
DESCRIPTION OF AMENDMENT	MODIFICATION (Organized by	UCF section headings, in	cludina solic	itation/contract subject matter where feacible	43
purpose of this	modification is	to obligate	additi	onal funds under this	order and to
d new task order.					
ordingly;					
tinued	conditions of the document refer	renced in became	as harmtofa	n changed compline with a second compline	
tinued at as provided herein, all terms and	conditions of the document refer te or print)	renced in Item 9A or 10A,	as heretofo	e changed, remains unchanged and in full fo	irce and affect.
tinued It as provided herein, all terms and	conditions of the document refer ne or print)	renced in Item 9A or 10A,	16A, NAME	AND TITLE OF CONTRACTING OFFICER	arce and affect. ! (Type or print)
tinued It as provided herein, all terms and IAME AND TITLE OF SIGNER (Ty	pe or print)		16A. NAME Karen	AND TITLE OF CONTRACTING OFFICER M. Place	orce and affect. (Type or print)
tinued  tas provided herein, all terms and NAME AND TITLE OF SIGNER (Ty	pe or print)	renced in Item 9A or 10A, 15C. DATE SIGNED	16A. NAME Karen	AND TITLE OF CONTRACTING OFFICER	orce and affect.  (Type or print)  16C. DATE SIGNED

NNH05CC35D Modification Thirty three (33) Page 2 of 2

- 1. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$50,257,479 by \$777,500 to \$51,034,979.
- 2. Additional funds in the amount of \$777,500 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$39,166,043	\$-0-	\$39,166,043
Task Orders 1 − 9	1,208,143	\$-0-	1,208,143
Task Order 6	449,663	\$-0-	449,633
Task Order 8, Mod 1	3,048	\$-0-	3,048
Task Order 8, Mod 2*	3,000	\$-0-	3,000
Task Order 10	552,000	\$-0-	552,000
Task Order 10, Mod 1	692,418	\$-0-	692,418
Task Order 10, Mod 2	850,000	\$-0-	850,000
Task Order 11	3,723,100	\$-0-	3,723,100
Task Order 12	820,312	\$-0-	820,312
Task Order 12, Mod 1	799,962	\$-0-	799,962
Task Order 13	46,843	\$-0-	46,843
Task Order 14	200,000	\$-0-	200,000
Task Order 15	78,539	\$-0-	78,539
Task Order 16	84,930	\$-0-	84,930
Task Order 17	278,362	\$-0-	278,362
Task Order 18	8,750	\$-0-	8,750
Task Order 19	727,500	\$727,500	1,455,000
Task Order 20	49,977	\$-0-	49,977
Task Order 21	349,842	\$-0-	349,842
Task Order 22	60,000	\$-0-	60,000
Task Order 23	280,077	\$-0-	280,077
Task Order 24	150,000	\$-0-	150,000
Task Order 25	\$-0-	\$ 50,000	\$50,000
TOTALS	\$50,257,873	\$777,500	\$51,034,979

4. PRs obligated on this modification:

4200266136	\$400,000
4200268099	\$327,500
4200252109	\$ 50,000
TOTAL FUNDS	\$777.500

	DMENT OF SOLICITATION/MC	SPINICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMEN	DMENT/MODIFICATION NO.	3. EFFECTIVE DATE			1
00003				UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicab
6. ISSUE	D DV	See Block 16C	N/A		, , , , , , , , , , , , , , , , , , , ,
		CODE HO	7 ADN	INISTERED BY (If other than Item 6)	CODE HO
NASA/	'Goddard Space Fligh	t Center			1110
Headq	Juarters Procurement	Office	Hand	/Goddard Space Fligh	t Center
Green	belt MD 20771		Gree	quarters Procurement nbelt MD 20771	Office
			aree	Whete MD 501/I	
					•
8. NAME A	AND ADDRESS OF CONTRACTOR (No	, street, county, State and ZIP Code)	100	MENDALENT OF COLUMN	
			(x) SA. F	MENDMENT OF SOLICITATION NO.	
	SYSTEMS CORP			-	
	DAVE VALLIERE		98.0	ATED (SEE ITEM 11)	
FDFMAR	UMBARTON CIRCLE			•	
r LUMON,	T CA 94555-2215				
			x   10A. I	MODIFICATION OF CONTRACT/ORDER 5 F 0 6 2 7 P	R NO.
			.	05CC35D	
~			-	ATED (SEE ITEM 13)	
CODE		FACILITY CODE		· ·	
				09/2005	
The above	e numbered collected	11. THIS ITEM ONLY APPLIES set forth in Item 14. The hour and date s	TO AMENDMEN	TS OF SOLICITATIONS	
virtue of th reference t	is amendment you desire to change an	ance to the aniendment (b) By ackno ance to the solicitation and amendment in OF OFFERS PRIOR TO THE HOUR ANI offer already submitted, such change ma and is received prior to the opening hour:	A AVIE BLECIL	IED MAY RESULT IN REJECTION OF Y	OUR OFFER. If by or letter makes
Z. ACCOUN	ITING AND APPROPRIATION DATA (III	mauimal	and date abecile	u.	
3/C: H	!AM	141	et Increa	~	900,000.00
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORD	EDC ITHORN		
	B: THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	D PURSUANT TO: (Specify authority) TI ACT/ORDER IS MODIFIED TO REFLEC TH IN ITEM 14, PURSUANT TO THE AU	OT THE ADMINIS UTHORITY OF F	TRATIVE CHANGES (such as changes AR 43.103(b).	
		LIT IN PLANTS OF THE PARTY OF T	A 1 100 1 100 100 100 100 100 100 100 10		
	C. THIS SUPPLEMENTAL AGREEME	ENT TO ENTERED INTO PURSUANT TO	RUTHORITY OF	-	
			· AUTHORITY OF		
	D. OTHER (Specify type of modification	n and authority)			
X	D. OTHER (Specify type of modification	n and authority)			
X	D OTHER (Specify type of modification Limitation of Funds	n and authonty) (Fixed Price Contra:	ct) (1852	?.232~77)	
MPORTANT	D. OTHER (Specify type of modification Limitation of Funds: Contractor	n and authority)  (Fixed Price Contraction required to sign this document.	ct) (1852	2.232-77)	office.
DESCRIPTI	D. OTHER (Specify type of modification Limitation of Funds : Contractor Sisnot	n and authority)  (Fixed Price Contra	ct) (1852 nd return	2.232-77)	
DESCRIPTI	D. OTHER (Specify type of modification Limitation of Funds : Contractor Sisnot	n and authonty) (Fixed Price Contra:	ct) (1852 nd return	2.232-77)	
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DESCRIPTI e purpo	D OTHER (Specify type of modification Limitation of Funds: Contractor Sis not ION OF AMENDMENT/MODIFICATION ose of this modification	n and authority)  (Fixed Price Contra	ct) (1852 nd return	2.232-77)	
DESCRIPTI e purpo	D OTHER (Specify type of modification Limitation of Funds: Contractor Sis not ION OF AMENDMENT/MODIFICATION ose of this modification	n and authority)  (Fixed Price Contra	ct) (1852 nd return	2.232-77)	
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DESCRIPTI e purpo	D OTHER (Specify type of modification Limitation of Funds: Contractor Sis not ION OF AMENDMENT/MODIFICATION ose of this modification	n and authority)  (Fixed Price Contra	ct) (1852 nd return	2.232-77)	
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DESCRIPTION PURPOSE PU	D OTHER (Specify type of modification Limitation of Funds: Contractor Sis not HON OF AMENDMENT/MODIFICATION ose of this modification gly;	n and authority)  (Fixed Price Contra:  is required to sign this document ar  (Organized by UCF section headings. in	ct) (1852 nd return ncluding solicitati addition	2.232-77)  O copies to the issuing on/contract subject matter where feasible all funds under this	order.
DESCRIPTION PURPOSE DESCRIPTION DE PURPOSE D	D OTHER (Specify type of modification Limitation of Funds Contractor Sis not ION OF AMENDMENT/MODIFICATION OSE of this modifical gly;  d herein, all terms and conditions of the	n and authority)  (Fixed Price Contra:  is required to sign this document ar  (Organized by UCF section headings. in	ct) (1852 nd return ncluding solicitati addition	2.232-77)  O copies to the issuing on/contract subject matter where feasible all funds under this	order.
DESCRIPTION OF THE POLICY OF T	D OTHER (Specify type of modification Limitation of Funds: Contractor Sis not HON OF AMENDMENT/MODIFICATION ose of this modification gly;	n and authority)  (Fixed Price Contra	ct) (1852  nd return  ncluding sciliation  addition	2.232-77)  O copies to the issuing procontract subject matter where feasible at funds under this are founded in full for the sunder	e) Order.
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NNH05CC35D Modification Thirty Four (34) Page 2 of 2

- 1. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$51,034,979 by \$900,000 to \$51,934,979.
- 2. Additional funds in the amount of \$900,000 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$39,166,043	\$900,000	\$40,066,043
Task Orders 1 – 9	1,208,143	\$-0-	
Task Order 6	449,663	\$-0-	1,208,143
Task Order 8, Mod 1	3,048	\$-0 <b>-</b>	449,633
Task Order 8, Mod 2*	3,000	\$-0-	3,048
Task Order 10	552,000	\$-0-	3,000
Task Order 10, Mod 1	692,418	\$-0-	552,000
Task Order 10, Mod 2	850,000		692,418
Task Order 11	3,723,100	\$-0 <b>-</b>	850,000
Task Order 12	820,312	\$-0-	3,723,100
Task Order 12, Mod 1	799,962	\$-0-	820,312
Task Order 13	46,843	\$-0-	799,962
Task Order 14	200,000	\$-0-	46,843
Task Order 15	· · · · · · · · · · · · · · · · · · ·	\$-0-	200,000
Task Order 16	78,539	\$-0-	78,539
Task Order 17	84,930	\$-0-	84,930
Task Order 18	278,362	\$-0-	278,362
Task Order 19	8,750	<b>\$</b> -0-	8,750
Task Order 20	727,500	<b>\$-</b> 0-	727,500
Task Order 21	49,977	\$-0-	49,977
"	349,842	\$-0-	349,842
Task Order 22	60,000	\$-0-	60,000
Task Order 23	280,077	\$-0-	\$280,077
Task Order 24	150,000	\$-0-	\$150,000
TOTALS	\$51,034,979	\$900,000	\$51,934,979

3. PR obligated on this modification: 4200268804; \$900,000.

AMENDMENT OF SOLICITATION/MC	DIFICATION OF CONTRACT		*	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	1 3 5. PROJECT NO. (if applicable)	
00035	See Block 16C		Schedule	The state of the special state of the state	
6. ISSUED BY	CODE HQ	7. AC	OMINISTERED BY (If other than Item 6)	CODE HQ	
NASA/Goddard Space Fligh	t Center	NAS	A/Goddard Space Flight		
Headquarters Procurement	Office	Неа	Headquarters Procurement Office		
Greenbelt MD 20771		Gre	enbelt MD 20771	C as we as to the	
NAME AND ADDRESS OF CONTRACTOR (No	o., street, county, State and ZIP Code)		. AMENDMENT OF SOLICITATION NO.		
		(x)	THE TOTAL STREET OF SOCIOTIZATION NO.		
TOUCH SYSTEMS CORP ttn: DAVE VALLIERE					
627 DUMBARTON CIRCLE		98	DATED (SEE ITEM 11)		
REMONT CA 94555-2215					
		x GS	A MODIFICATION OF CONTRACT/ORDER	NO.	
		1 1	IH05CC35D		
			DATED (SEE ITEM 13)		
ODE	FACILITY CODE	─	2/09/2005		
	11. THIS ITEM ONLY APPLIES	1 1			
The above numbered solicitation is amended as	set forth in Item 14. The hour and date so	ecified for red	ceint of Offers	endedis not extended,	
Offers must acknowledge receipt of this amendn	nent prior to the hour and date specified in	the solicitatio	n or as amended, by one of the following ma	otherts: (a) Ru comptation	
Rema o and 10, and requiring	copies of the amendment; (b) By acknow	wledaina rece	lot of this amendment on each convict the c	offer or familiarly on the Or	
separate letter or telegram which includes a refer THE PLACE DESIGNATED FOR THE RECEIPT	rence to the solicitation and amendment or	imbers FAII	TIBE OF YOUR ACKNOWN FRACTIONS TO	3 5F 5F5F3 F5	
virue of this amenument you desire to change ar	n offer already submitted, such change ma	ıv be made hı	telegram or letter, provided each telegram.	OUR OFFER. If by	
reference to the solicitation and this amendment, ACCOUNTING AND APPROPRIATION DATA (	and is received prior to the opening hour :	and date spec	ified.	w, total nigrod	
NC: HAM	n reduced) No	et Incr	rease: \$	59,490.00	
13. THIS ITEM ONLY APPLIES T	O MODIFICATION OF CONTRACTS/ORD	ERS. IT MOI	DIFIES THE CONTRACT/ORDER NO. AS DE	CONTROL IN THE PARTY OF	
				TOTAL METERS (4.	
A. THIS CHANGE ORDER IS ISSU	ED PURSUANT TO: (Specify authority) Ti	HE CHANGE	S SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT	
			·		
B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FO	RACT/ORDER IS MODIFIED TO REFLECT RTH IN ITEM 14, PURSUANT TO THE AL	THE ADMI	NISTRATIVE CHANGES (such as changes F FAR 43.103(b).	in paying office,	
<b>!</b>		-			
C. THIS SUPPLEMENTAL AGREEN	MENT IS ENTERED INTO PURSUANT TO	AUTHORITY	OF:		
D. OTHER (Specify type of modifical	tion and authority)				
1	s (Fixed Price Contra	at 110	250 270 771		
			Δ		
				office.	
DESCRIPTION OF AMENDMENT/MODIFICATION OF THE PROPERTY OF THE P	on (Organized by OCF section headings, it	ncluding solic	itation/contract subject matter where feasib.	le.)	
e purpose of this modific Mitional funds under this	corder	riaci e	trops on Mod 34; and a	(2) obligate	
	Order.				
ordinal».					
ordingly;					
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for any file of the control of the c	he document referenced in item 9A or 10A	, as heretofor	e changed, remains unchanged and in full fo	orce and effect.	
t as provided herein, all terms and conditions of t			AND TITLE OF CONTRACTING OFFICER		
It as provided herein, all terms and conditions of the IAME AND TITLE OF SIGNER (Type or print)		16A. NAME	STATE THE CHANGE OF STATE OF S	* (Type or print)	
it as provided herein, all terms and conditions of the same and TITLE OF SIGNER (Type or print)		i		K (Type or print)	
HAME AND TITLE OF SIGNER (Type or print)		Sandra	P. Bruce		
it as provided herein, all terms and conditions of the same and TITLE OF SIGNER (Type or print) CONTRACTOR/OFFEROR	15C, DATE SIGNED	Sandra 168 UNITE	P. Bruce	16C. DATE SIGNED	
HAME AND TITLE OF SIGNER (Type or print)		Sandra 168. UNITE	P. Bruce		

NNH05CC35D Modification Thirty Five (35) Page 2 of 3

- 1. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$51,934,979 by \$59,490 to \$51,994,469.
- 2. Mod 34 inadvertently left off Task Order 25 in the funding summary and showed the incorrect amount for Task Order 19. These errors are corrected in the table below. The overall total amounts shown on Mod 34 are correct.
- 2. Additional funds in the amount of \$59,490 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$40,066,043	\$59,490	\$40,125,533
Task Orders 1 – 9	1,208,143	\$-0-	1,208,143
Task Order 6	449,663	\$-0-	449,633
Task Order 8, Mod 1	3,048	\$-0-	3,048
Task Order 8, Mod 2*	3,000	\$-0-	3,000
Task Order 10	552,000	\$-0-	552,000
Task Order 10, Mod 1	692,418	\$-0-	692,418
Task Order 10, Mod 2	850,000	\$-0-	850,000
Task Order 11	3,723,100	\$-0-	3,723,100
Task Order 12	820,312	\$-0-	820,312
Task Order 12, Mod 1	799,962	\$-0-	799,962
Task Order 13	46,843	\$-0-	46,843
Task Order 14	200,000	\$-0-	200,000
Task Order 15	78,539	\$-0-	78,539
Task Order 16	84,930	\$-0-	84,930
Task Order 17	278,362	\$-0-	278,362
Task Order 18	8,750	\$-0-···	8,750
Task Order 19	1,455,000	<b>\$</b> -0-	1,455,000
Task Order 20	49,977	\$-0-	49,977
Task Order 21	349,842	\$-0-	349,842
Task Order 22	60,000	\$-0-	60,000
Task Order 23	280,077	\$-0-	280,077
Task Order 24	150,000	\$-0-	150,000
Task Order 25	50,000	\$-0-	50,000
FOTALS	\$51,934,979	\$59,490	\$51,994,469

NNH05CC35D Modification Thirty Five (35) Page 3 of 3

3. PRs obligated/deobligated on this modification:

<99,882.56> (Dec	bligate)
99,882.56	
50,000.00	
9,490.00	
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NNH05CC35D Modification Thirty Six (36) Page 2 of 2

- 1. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$51,994,469 by \$10,000 to \$52,004,469.
- 2. Additional funds in the amount of \$10,000 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$40,125,333	\$-0-	\$40,125,533
Task Orders 1 − 9	1,208,143	\$-0-	1,208,143
Task Order 6	449,663	\$-0-	449,633
Task Order 8, Mod 1	3,048	\$-0-	3,048
Task Order 8, Mod 2*	3,000	\$-0-	3,000
Task Order 10	552,000	\$-0-	552,000
Task Order 10, Mod 1	692,418	\$-0-	692,418
Task Order 10, Mod 2	850,000	\$-0-	850,000
Task Order 11	3,723,100	\$-0-	3,723,100
Task Order 12	820,312	\$-0-	820,312
Task Order 12, Mod 1	799,962	\$-0-	799,962
Task Order 13	46,843	\$-0-	46,843
Task Order 14	200,000	\$-0-	200,000
Task Order 15	78,539	\$-0-	78,539
Task Order 16	84,930	\$-0-	84,930
Task Order 17	278,362	\$-0-	278,362
Task Order 18	8,750	<b>\$</b> -0-	8,750
Task Order 19	1,455,000	<b>\$</b> -0-	1,455,000
Task Order 20	49,977	\$-0-	49,977
Task Order 21	349,842	\$-0-	349,842
Task Order 22	60,000	\$-0-	60,000
Task Order 23	280,077	\$-0-	280,077
Task Order 24	150,000	\$-0-	150,000
Task Order 25	50,000	\$-0-	50,000
Task Order 26	-0-	\$10,000	10,000
TOTALS	\$51,994,469	\$10,000	\$52,004,469

- 3. PR 4200268740 in the amount of \$10,000 is obligated on this modification.
- 4. All other terms and conditions remain unchanged.

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#### STATEMENT OF WORK

TITLE: Extend InsideNASA Access to Remote Users

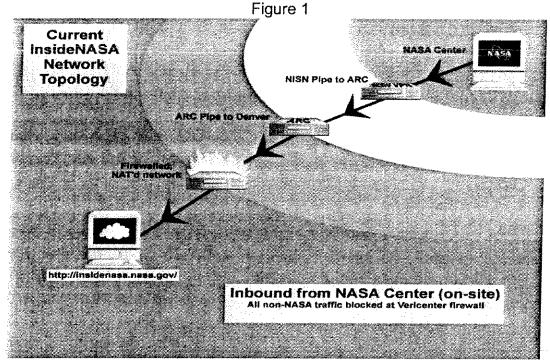
PERIOD OF PERFORMANCE: September 1, 2008 – May 31, 2009

NASA management is requesting that the InsideNASA environment have reasonable access for remote users, as well as open and secure access in the event of a NASA emergency from the Internet. Contractor will design and implement a new, security hardened infrastructure that will allow secure access by any authorized InsideNASA user who is remote to a NASA Center through the Internet.

### a. Existing design

The current network topology for an inbound NASA User is shown in Figure 1

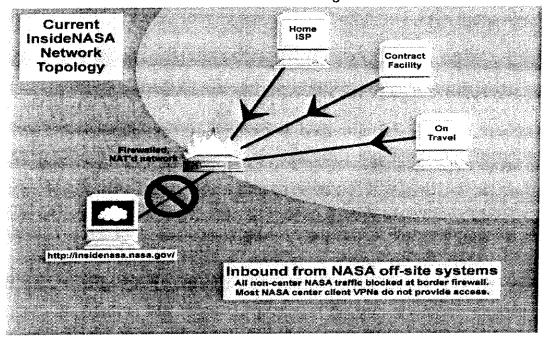
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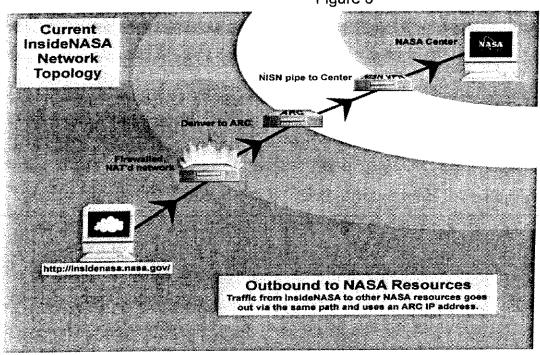
current

topology inbound for remote NASA user is shown in Figure 2.

Figure 2

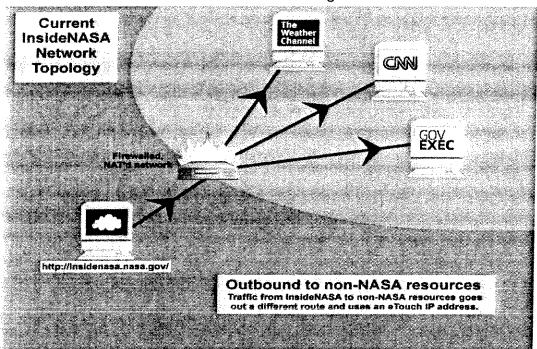


The current network topology access to NASA content & resources is shown in Figure 3 Figure 3



The current network topology access to non-NASA content & resources is shown in Figure 4

Figure 4



### b. Design

To eliminate the Access bottlenecks created by the Network Topography shown in the above figures, NASA requires that the infrastructure be changed to allow:

- 1. InsideNASA content/resources will be accessible irrespective of user location
- 2. Overall security of connectivity will be enhanced
- Reliability will increase due to its simplicity and utilizing the resiliency and redundancy of the Internet
- 4. Easier manageability
- 5. Only dynamic content behind Center firewalls will be accessed via VPN/NISN pipe

To accomplish this, the Infrastructure needs to be expanded to provide secure, air gapped external access. The desired topography is shown below in Figures 5, 6, 7, & 8

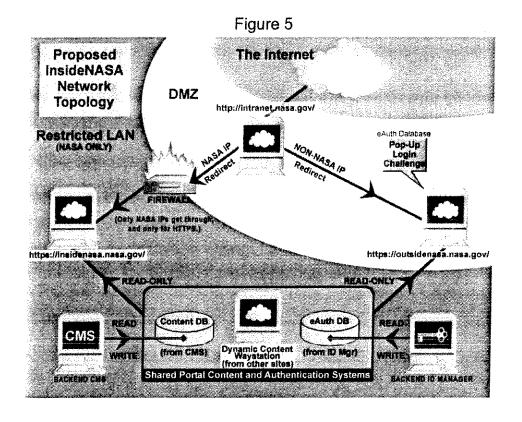


Figure 6

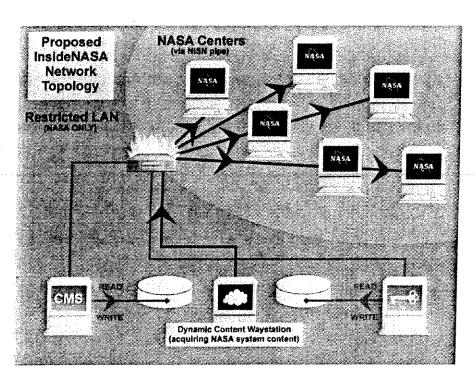


Figure 7

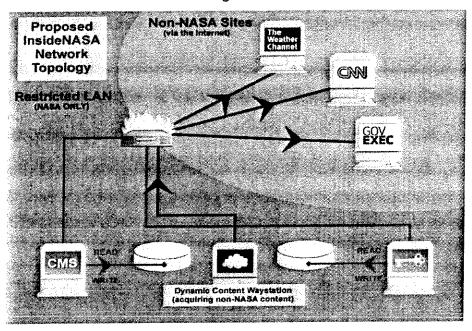
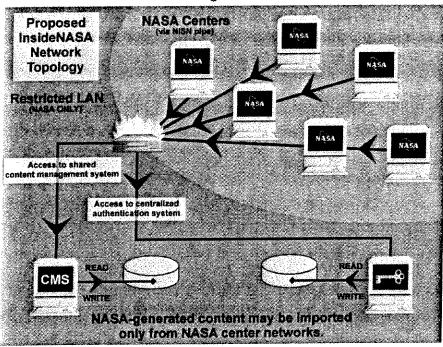


Figure 8



## c. Scope

- 1. Infrastructure
  - a. Add additional servers for intranet.nasa.gov at each VeriCenter (Apache

servers)

- b. Add additional servers outsidenasa.nasa.gov at each VeriCenter (Vignette portal server)
- c. Change all InsideNASA host to run on SSL
- d. Integrate with E-Authentication
- e. Add content way station server at each VeriCenter (simple Apache Web server with NFS disk)
- 2. Engineering and Implementation
  - a. Design and deploy the new public access tier.
- 3. Hardware
  - a. 4 Sun T2000 x 8 servers
  - b. 4 Prolient G4 servers
  - c. Cisco 535 firewall
  - d. Cisco Network Switch
  - e. VeriSign SSL certs (\$12K total)
  - f. NFS
- 4. Ongoing Support
  - a. Provide sufficient support on an ongoing monthly basis.

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NNH05CC35D Modification Thirty Eight (38) Page 2 of 2

- 1. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$52,004,469 by \$2,317,000 to \$54,321,469.
- 2. Additional funds in the amount of \$2,317,000 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$40,125,533	\$2,253,000*	\$42,378,533
Task Orders 1 – 9	1,208,143	\$-0-	1,208,143
Task Order 6	449,663	\$-0-	449,633
Task Order 8, Mod 1	3,048	\$-0-	3,048
Task Order 8, Mod 2*	3,000	\$-0-	3,000
Task Order 10	552,000	\$-0-	552,000
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Task Order 11	3,723,100	\$-0-	3,723,100
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Task Order 19	1,455,000	<b>\$</b> -0-	1,455,000
Task Order 20	49,977	\$-0-	49,977
Task Order 21	349,842	<b>\$-</b> 0-	349,842
Task Order 22	60,000	\$-0-	60,000
Task Order 23	280,077	\$-0-	280,077
Task Order 24	150,000	\$-0-	150,000
Task Order 25	50,000	\$-0-	50,000
Task Order 26	-0-	\$10,000	10,000
Task Order 27	-0-	\$64,000*	64,000
TOTALS	\$52,004,469	\$2,317,000	\$54,321,469

<sup>\*\$50,000</sup> redistributed from baseline to Task Order 27

2. The following PRs are being obligated:

4200271152	\$ 14,000
4200273056	300,000
4200276518	3,000
4200278209	2,000,000
TOTAL FUNDS	\$2,317,000

4. All other terms and conditions remain unchanged.

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. NAME AND TITLE OF SIGNER (Туре or pri	nt)			NAME AND TITLE OF CONTRACTIF dra P. Bruce	NG OFFICER	(Type or print)
. CONTRACTOR/OFFEROR	·····	15C. DATE SIGNED			)	1400 DATE MONTE
. BONTING FOR OFFERDIX		190. DATE SIGNED	100	JNITED STATES OF AMERICA		16C. DATE SIGNED

NNH05CC35D Modification Thirty Eight (39) Page 2 of 2

- 1. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$54,321,469 by \$84,168 to \$54,405,637.
- 2. Additional funds in the amount of \$84,168 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$42,378,533	\$-0-	\$42,378,533
Task Orders 1 – 9	1,208,143	\$-0-	1,208,143
Task Order 6	449,663	\$-0-	449,633
Task Order 8, Mod 1	3,048	\$-0-	3,048
Task Order 8, Mod 2*	3,000	\$-0-	3,000
Task Order 10	552,000	\$-0-	552,000
Task Order 10, Mod 1	692,418	\$-0-	692,418
Task Order 10, Mod 2	850,000	\$-0-	850,000
Task Order 11	3,723,100	\$-0-	3,723,100
Task Order 12	820,312	\$-0-	820,312
Task Order 12, Mod 1	799,962	\$-0-	799,962
Task Order 13	46,843	\$-0-	46,843
Task Order 14	200,000	\$-0-	200,000
Task Order 15	78,539	\$-0-	78,539
Task Order 16	84,930	\$-0-	84,930
Task Order 17	278,362	\$-0-	278,362
Task Order 18	8,750	<b>\$</b> -0-	8,750
Task Order 19	1,455,000	<b>\$</b> -0-	1,455,000
Task Order 19, Mod 1	-0-	\$84,168	84,168
Task Order 20	49,977	\$-0-	49,977
Task Order 21	349,842	\$-0-	349,842
Task Order 22	60,000	\$-0-	60,000
Task Order 23	280,077	\$-0-	280,077
Task Order 24	150,000	\$-0-	150,000
Task Order 25	50,000	\$-0-	50,000
Task Order 26	10,000	\$-0-	10,000
Task Order 27	64,000	\$-0-	64,000
TOTALS	\$54,321,469	\$84,168	\$54,405,637

- 3. The following PR is being obligated: 4200278990; \$84,168
- 4. All other terms and conditions remain unchanged.

AMENDM	ENT OF SOLICITA	TION/MODIFICA	TION CONTRACT		1. CONTRACT ID CODE	. No.	PAGE OF	PAGES
2. AMENDM	ENT/MODIFICATION NO	). [3	. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	l <sub>5. P</sub>	I 1   ROJECT NO	(If applicable)
000040	·	la	4/14/2009	See	Schedule			(1. app., 220.2)
S. ISSUED B	iY	2005	Q	7. A	DMINISTERED BY (If other than Item 6)	COD	E HO	
leadqua	oddard Space arters Procur elt MD 20771	~		Не	SA/Goddard Space Fli adquarters Procureme eenbelt MD 20771			
. NAME ANI	D ADDRESS OF CONTR	ACTOR (No., street, co	unty, State and ZIP Code)	(x) <sup>9</sup>	A. AMENDMENT OF SOLICITATION NO	D.		
ttn: D. 627 DUI	SYSTEMS CORP AVE VALLIERE MBARTON CIRCI CA 94555-221			x 10 G	B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/OF  S 3 5 F 0 6 2 7 P  NH 0 5 C C 3 5 D  B. DATED (SEE ITEM 13)	RDER NO.		
ODE	· · · · · · · · · · · · · · · · · · ·	FA	CILITY CODE		12/09/2005			
	<del> </del>		11. THIS ITEM ONLY APPLIES	TO AMEND	MENTS OF SOLICITATIONS			
ee Sch	13. THIS ITEM ONLY A. THIS CHANGE ORD ORDER NO. IN ITEM	ER IS ISSUED PURS I 10A.	ICATION OF CONTRACTS/OR	THE CHANG	DDIFIES THE CONTRACT/ORDER NO.	AS DESCRIBE	√TRACT	
	C. THIS SUPPLEMENT.	AL AGREEMENT IS I	ENTERED INTO PURSUANT T		MINISTRATIVE CHANGES (such as cha OF FAR 43.103(b). TY OF:	mges ar payar	y once,	
v	D. OTHER (Specify type		**		0.00 0.00 0.00			
X   IMPORTANT			xed Price Contr		······			
	ose of this m				olicitation/contract subject matter where der this contract.	feasible.}		
. NAME AND			ment referenced in litem 9A or 1	16A. NA Sand	ofore changed, remains unchanged and ME AND TITLE OF CONTRACTING O TA P. Bruce		or print)	TE SIONED
, waistrawi	STORE LEISON		TOO. DATE STORED		and the second second		i	TE SIGNED ,
		e analysis of the the country of the	1	*	Corder X	4.6.65	1 97	16/29

# NNH05CC35D Modification Forty (40) Page 2 of 2

- 1. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$54,405,637 by \$537,410 to \$54,943,047.
- 2. Additional funds in the amount of \$537,410 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$42,378,533	\$498,282	\$42,876,815
Task Orders 1 − 9	1,208,143	\$-0-	1,208,143
Task Order 6 (Addt'l Funds)	124,633	\$-0-	124,633
Task Order 8, Mod 1	3,048	\$-0-	3,048
Task Order 8, Mod 2*	3,000	\$-0-	3,000
Task Order 10	552,000	\$-0-	552,000
Task Order 10, Mod 1	692,418	\$-0-	692,418
Task Order 10, Mod 2	850,000	\$-0-	850,000
Task Order 11	3,723,100	\$-0-	3,723,100
Task Order 12	820,312	\$-0-	820,312
Task Order 12, Mod 1	799,962	\$-0-	799,962
Task Order 13	46,843	\$-0-	46,843
Task Order 14	200,000	\$-0-	200,000
Task Order 15	78,539	\$-0-	78,539
Task Order 16	84,930	\$-0-	84,930
Task Order 17	278,362	\$-0-	278,362
Task Order 18	8,750	<b>\$</b> -0-	8,750
Task Order 19	1,455,000	<b>\$</b> -0-	1,455,000
Task Order 19, Mod 1	84,168	\$-0-	84,168
Task Order 20	49,977	\$-0-	49,977
Task Order 21	349,842	\$-0-	349,842
Task Order 22	60,000	\$-0-	60,000
Task Order 23	280,077	\$-0-	280,077
Task Order 24	150,000	\$-0-	150,000
Task Order 25	50,000	\$-0-	50,000
Task Order 26	10,000	\$-0-	10,000
Task Order 27	64,000	\$-0-	64,000
Task Order 28	-0-	\$39,128	39,128
TOTALS	\$54,405,637	\$537,410	\$54,943,047

3. The following PRs are being obligated:

4. All other terms and conditions remain unchanged.

See Selecture  Both Services  Both S	AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
ASAMONDATION OF THE CONTRACTOR OF THE NUMBER OF THE CONTRACTOR OF	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
NASA/Goddard Space Flight Center Headquatters Producement Office Greenbelt MD 20771  1 NAME AND ADDRESS OF CONTRACTORING, seed county county county and emit Andrew TOUCH SYSTEMS CORP  Ithis DAYE VALLIERS  REMONT CA 94555-2215  A HEADDRESON OF CONTRACTORING, seed county county county and emit Andrew SS 35F06279  NNH-SCC3350  A HEADDRESON OF CONTRACTORING, seed county county county county and emit Andrew SS 35F06279  NNH-SCC3350  A HEADDRESON OF CONTRACTORING COUNTY NNH-SCC3350  A HEADDRESON OF COUNTY NNH-SCC33	000041	See Block 16C	See	Schedule	
Headquarters Procurement Office Greenbelt MD 20771  In NAME AND ADDRESS OF CONTRACTOR IVI. Server Jointy, State and JP Code)  ON SA AMERIDAENT OF SOLICITATION NO.  TOUGH SYSTEMS CORE Eth: DATE VALLIERE 65 DATE OLDER STOTEM CIRCLE REMONT CA 94555-2215  ODE  IF ACLITY CODE  OF THE PLACE OF CONTRACTOR IVI. Server Jointy of the Code of the Solicitation is amended as set Edit in Bank 14. The four and dise specified in the succeeding of the Greenbeart of the Solicitation is amended as set Edit in Bank 14. The four and dise specified in the succeeding of the succeeding o	6. ISSUED BY	CODE HQ	7. ADI	INISTERED BY (if other than Item 6)	CODE HQ
TOUCH SYSTEMS CORP  ten DAVE VAILLIBER  SRENOT CA 94555-2215  DAVE VAILLIBER  SRENOT CA 94555-2215  DESCRIPTION CIACLE  REMONT CA 94555-2215  DESCRIPTION CIACLE  REMONT CA 94555-2215  DESCRIPTION CIACLE  The slove numbered soliculation is amendad as efforts from 14. The hour and data specified for receipt of Office SOLICITATIONS  The slove numbered soliculation is amendad as efforts from 14. The hour and data specified for receipt of Office SOLICITATIONS  The slove numbered soliculation is amendad as efforts from 14. The hour and data specified for receipt of Office SOLICITATIONS  The slove numbered soliculation is amendad as efforts for the 15 mendation and mendation in the solicitation as amendad by one of the distinction and mendation in the solicitation as amendad as efforts in the solicitation and mendation material members. FALIUE OF CVER ADMINISTRATION EXCRIPTION 14. The PLACE EXCRIPTION OF THE RECEIPT OF OFFIRS PRIOR TO THE HOUR AND DATE SPECIFIED MAY REQUIR IN REJECTION OF YOUR CIFER I BY SECRIPTION OF THE RECEIPT OF OFFIRS PRIOR TO THE HOUR AND DATE SPECIFIED MAY REQUIR IN REJECTION OF YOUR CIFER I BY SECRIPTION OF THE RECEIPT OF OFFIRS PRIOR TO THE HOUR AND DATE SPECIFIED MAY REQUIR IN REJECTION OF YOUR CIFER I BY SECRIPTION OF THE RECEIPT OF YOUR ADMINISTRATIVE OF THE ADMINISTRATIVE OF THE ADMINISTRATIVE OF THE ADMINISTRATIVE CHANGES AND THE RECEIPT OF THE HOUR AND APPROPRIATE OF THE ADMINISTRATIVE CHANGES AND THE RECEIPT OF THE HOUR AND THE PLACE ADMINISTRATIVE CHANGES AND THE RECEIPT OF THE HOUR AND THE PLACE ADMINISTRATIVE CHANGES AND THE RECEIPT OF THE HOUR ADMINISTRATIVE CHANGES AND THE RECEIPT OF THE HOUR ADMINISTRATIVE CHANGES AND THE PLACE ADMINISTRATIVE CHANGES AN	Headquarters Procurement	Center Office	Head	iquarters Procurement	
TOUCH SYSTEMS CORP  tin: DAYE VALLIERS  SB DAYED SELECTION CIRCLE  REMONT CA 94555-2215  DOBE  FACILITY CODE  IN THIS TERMONY APPLIES TO AMENDMENTS OF SOLUTIATIONS  The above numbered solution is amended as set forth in them 14. The hour and distinguished for project of Others and standard provided of this amended as set forth in them 14. The hour and distinguished for project of Others are already spin and aller solutions of this amended as set forth in them 14. The hour and distinguished in the solutions of a semented by your of the following encloses, but is not enforced. Others and standard provided of this amended and specified for project of the solutions of the solutions of a semented shape specified for project of the solutions of a semented shape specified for project of the solutions of a semented shape specified for project of the solutions of a semented shape specified for project of the solutions o	3. NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, State and ZIP Code)	( <sub>V</sub> ) 9A.	AMENDMENT OF SOLICITATION NO.	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICIATIONS  The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this mendment prior to the hour and date specified in the solicitation or as amended. By one of the following restricts; of by completing flows 8 and 15, and returning copies of the amendment (b) by acknowledging receipt of this amendment copy of the offer submisses, or city by sequate lettor or degram which nebides a reference to the solicitation and amendment (b) and acknowledging receipt of this amendment on each copy of the offer submisses, or city by sequate lettor or degram which nebides are from the following remote the solicitation and mendment (b) and the submission of the solicitation and mendment (b) and the sequence of the submisses of the solicitation and mendment (b) and the solicitation and the solicitation and this amendment (b) and the solicitation and solicitation and solicitation and submission in the solicitation and submission and submission in the solicitation and submission a	ttn: DAVE VALLIERE 627 DUMBARTON CIRCLE		98. X 10A. GS NN	MODIFICATION OF CONTRACT/ORDER 35F0627P 405CC35D	R NO.
The above numbered selectation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. Sin not extended. Offers must akknowledge receipt of the amendment prior to be hour and date specified in the selectation or as amended, by one of the following methods (a) By completing thems 3 and 15, and returning copy of the offer submitted (a) By completing receipt of this amendment on each copy of the offer submitted (a) By completing receipt of this amendment on each copy of the offer submitted (a) By completing receipt of this amendment and the property of the offer submitted (a) By completing receipt of this amendment and a selection of the HOUR AND DATE SPECIFIED MAY REQUIRED FOR THE RECEIPT OF OFFERS PRIOR (b) THE HOUR AND DATE SPECIFIED MAY REQUIRED AT THE PLACE DESIGNATION FOR VOIR OFFERS. By value of this amendment, and is readingly submitted, such change may be made by telesgram or letter, provided each relegram or elter makes retelevened to the designation of the amendment, and is received prior to the appending hour and table specified.  **RECKING**  1. THIS TEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACTS/ORDER NO. AS DESCRIBED IN ITEM 14.  **INECKING**  1. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14. PROFIDE AND APPROPRIATION OF AN EMPLOY AND APPROPRIATION OF AMENDMENT AND APPROPRIATION OF AN EMPLOY AND APPROPRIATION OF AMENDMENT AND APPROPRIATION OF AN EMPLOY AND APPROPRIATION OF AMENDMENT AND APPROPRIATION OF FOR 43 102(b).  **C. THIS SUPPLEMENTAL ADRESSMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:  **D. OTHER (Specify type of modification and authority)**  **A. D. OTHER (Specify type of modification and authority)**  **D. OTHER (Specify type of modification and authority)**  **D. OTHER (Specify type of modification is to add funding to this contract.**  **	ODE	FACILITY CODE	02	/09/2005	
Offer must acknowledge recept of this amendment prior to the how and date specified in the solicitation or as amended, by one of the following methods (a) By completing items 8 and 15, and ethering on opines of the amendment (b) By acknowledging recept of this amendment with includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEMED AT THE PLACE DESCRIPTION OF YOUR OFFERS PRIOR TO THE HOURAND DATE SPECIFIED MAY RESULT IN RELECTION OF YOUR OFFERS IN the Windows of this amendment you desire to change an offer already submitted, such change may be made by telesgome or letter, provided each telegram or letter makes interescent to the solicitation and this amendment, and is received prior to the opening florur and date specified.  **ACCOUNTING AND APPROPRIATION DATA (if required)**  **IT THIS CHANGE CROBER IS ISSUED PURSUANT TO: (Specify authority)** THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER IS INCOME.  **A THIS CHANGE CROBER IS ISSUED PURSUANT TO: (Specify authority)** THE CHANGES SET FORTH IN ITEM 14 READEN NUMBERED CONTRACTORDER IS MODIFIED TO REPLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF FAR 43 102(b).  **C. THE SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43 102(b).**  **D. OTHER (Specify type of modification and authority)**  **D. OTHER (Specify type of modification is to add funding to this contract.**  **D. OTHER (Specify type of modification is to add funding to this contract.**  **D. OTHER (Specify type of modification is to add funding to this contract.**  **D. OTHER (Specify type of modification is to add funding to this contract.**  **D. OTHER (Specify type of modification is to add funding to this contract.**  **D. OTHER (Specify type of modification is to add funding to this contract.**  **D. OTHER (Specify type of priori)**  **D. OTHER (Specify type of priori)**  **D. OTHER (Specify type of priori)**  **D. OTHE		11. THIS ITEM ONLY APPLIES	TO AMENDME	NTS OF SOLICITATIONS	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY CF:  D. OTHER (Specify type of modification and authority)  Limitation of Funds (Fixed Price Contract) (1852.232-77)  MPORTANT: Contractor X is not is required to sign this document and return 0 copies to the issuing office.  DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)  e purpose of this modification is to add funding to this contract.  coordingly;  Litinued  pt as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  NAME AND TITLE OF SIGNER (Type or print)  Sandra P. Bruce  CONTRACTOR/OFFEROR  15C. DATE SIGNED  16R, UNITED STATES OF AMERICA  16C. DATE SIGNED	HECK ONE A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	O MODIFICATION OF CONTRACTS/OR ED PURSUANT TO: (Specify authority)	THE CHANGES	IFIES THE CONTRACT/ORDER NO. AS DESCRIPTION OF SET FORTH IN ITEM 14 ARE MADE IN	DESCRIBED IN ITEM 14. THE CONTRACT
X Limitation of Funds (Fixed Price Contract) (1852.232-77)  MPORTANT: Contractor					- Transfer of the second of th
IMPORTANT: Contractor	D. OTHER (Specify type of modifica:	lion and authority)			
DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  e purpose of this modification is to add funding to this contract.  cordingly:  attinued  ept as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Sandra P. Bruce  CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED	X Limitation of Fund	s (Fixed Price Contr	act) (18	52.232-77)	
cordingly;  attinued  apt as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  NAME AND TITLE OF SIGNER (Type or print)  16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Sandra P. Bruce  CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED					ng office.
ept as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  NAME AND TITLE OF SIGNER (Type or print)  Sandra P. Bruce  CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED	e purpose of this modific	cation is to add fund	ding to	this contract.	ible.)
ept as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  NAME AND TITLE OF SIGNER (Type or print)  Sandra P. Bruce  CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED	stinged				
NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Sandra P. Bruce  CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED		the document referenced in them 0.5 *	na ocho-t-f-	on observated compales and the control of the contr	11 5200
Sandra P. Bruce  CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED	NAME AND TITLE OF SIGNER (Type or print)	are decoment renerenced in Hem 9A of 1			
CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED					. 21 4 1119
	CONTRACTOR/OFFEROR	ISC. DATE SIGNED			16C. DATE SIGNED
(Signature of person authorized to sign) (Signature of Contraction Officer)			1 30	Ender/Ne	we 6/1/09

#### NNH05CC35D Modification Forty One (41) Page 2 of 2

- 1. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$54,943,047 by \$607,940 to \$55,550,987.
- 2. Additional funds in the amount of \$607,940 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$42,876,815	\$514,438	43,391,253
Task Orders 1 − 9	1,208,143	\$-0-	1,208,143
Task Order 6 (Addt'l Funds)	124,633	\$-0-	124,633
Task Order 8, Mod 1	3,048	\$-0-	3,048
Task Order 8, Mod 2*	3,000	<b>\$-</b> 0-	3,000
Task Order 10	552,000	\$-0-	552,000
Task Order 10, Mod 1	692,418	\$-0-	692,418
Task Order 10, Mod 2	850,000	\$-0-	850,000
Task Order 11	3,723,100	\$-0-	3,723,100
Task Order 12	820,312	\$-0-	820,312
Task Order 12, Mod 1	799,962	<b>\$-0-</b>	799,962
Task Order 13	46,843	<b>\$-0-</b>	46,843
Task Order 14	200,000	\$-0-	200,000
Task Order 15	78,539	\$-0-	78,539
Task Order 16	84,930	\$-0-	84,930
Task Order 17	278,362	\$-0-	278,362
Task Order 18	8,750	<b>\$</b> -0-	8,750
Task Order 19	1,455,000	<b>\$-</b> 0-	1,455,000
Task Order 19, Mod 1	84,168	\$-0-	84,168
Task Order 20	49,977	\$-0-	49,977
Task Order 21	349,842	\$-0-	349,842
Task Order 22	60,000	\$93,502	153,502
Task Order 23	280,077	\$-0-	280,077
Task Order 24	150,000	\$-0-	150,000
Task Order 25	50,000	\$-0-	50,000
Task Order 26	10,000	\$-0-	10,000
Task Order 27	64,000	\$-0-	64,000
Task Order 28	39,128	\$-0-	39,128
TOTALS	\$54,943,047	\$607,940	\$55,550,987

3. The following PRs are being obligated:

4200291610; \$103,302 (\$93,502-TO 22 & \$9,800-base)

4200292100; \$118,717 (base) 4200293513; \$385,921 (base)

4. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MOD	IFICATIO JF CONTRACT	1. CONTRACT ID CODE PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
000042	See Block 16C	4200297815
	DOE HO	7. ADMINISTERED BY (If other than Item 6) CODE HO
NASA/Goddard Space Flight Headquarters Procurement	Center	NASA/Goddard Space Flight Center Headquarters Procurement Office
Greenbelt MD 20771		Greenbelt MD 20771
. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and ZiP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.
TOUCH SYSTEMS CORP ttn: DAVE VALLIERE		9B. DATED (SEE ITEM 11)
627 DUMBARTON CIRCLE REMONT CA 94555-2215		x 19A. MODIFICATION OF CONTRACT/ORDER NO.
		NNH05CC35D
ODE	TEXALLITY ASSE	10B. DATED (SEE ITEM 13)
ODE	FACILITY CODE	02/09/2005
The above numbered solicitation is amended as s		O AMENDMENTS OF SOLICITATIONS
reference to the solicitation and this amendment, a ACCOUNTING AND APPROPRIATION DATA (If ee Schedule  13. THIS ITEM ONLY APPLIES TO	required) No	in date specimen.  In Increase: \$499,995.00  RS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
ORDER NO. IN ITEM 10A.	D PURSUANT TO: (Specify authority) TI	IE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT
		T THE ADMINISTRATIVE CHANGES (such as changes in paying office, THORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL AGREEME	ENT IS ENTERED INTO PURSUANT TO	AUTHORITY OF:
D. OTHER (Specify type of modification	on and authority)	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(Fixed Price Contra	2+) /1852 232_77)
		^
MPORTANT: Contractor X. is not.	is required to sign this document a	3
e purpose of this modific	N(Organized by UCF section headings, i ation is to add fund:	cluding solicitation/contract subject matter where feasible.) ng to this contract.
cordingly;		
tinued		
	e document referenced in item 9A or 10A	as heretofore changed, remains unchanged and in full force and effect.
NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
CONTRACTOR/OFFEROR	160 0 100 100 100	Sandra P. Bruce
	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  LLC  (///09
(Signature of person authorized to sign)		(Signature of Contracting Officer)

#### NNH05CC35D Modification Forty Two (42) Page 2 of 2

- 1. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$55,550,987 by \$499,995 to \$56,050,982.
- 2. Additional funds in the amount of \$607,940 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$43,391,253	\$137,080	43,528,333
Task Orders 1 – 9	1,208,143	\$-0-	1,208,143
Task Order 6 (Addt'l Funds)	124,633	\$-0-	124,633
Task Order 8, Mod 1	3,048	\$-0-	3,048
Task Order 8, Mod 2*	3,000	\$-0-	3,000
Task Order 10	552,000	\$-0-	552,000
Task Order 10, Mod 1	692,418	\$-0-	692,418
Task Order 10, Mod 2	850,000	\$-0-	850,000
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Task Order 14	200,000	\$-0-	200,000
Task Order 15	78,539	\$-0-	78,539
Task Order 16	84,930	\$-0-	84,930
Task Order 17	278,362	\$-0-	278,362
Task Order 18	8,750	<b>\$-</b> 0-	8,750
Task Order 19	1,455,000	<b>\$-</b> 0-	1,455,000
Task Order 19, Mod 1	84,168	\$-0-	84,168
Task Order 20	49,977	\$-0-	49,977
Task Order 21	349,842	\$-0-	349,842
Task Order 22	153,502	<b>\$</b> -0-	153,502
Task Order 23	280,077	\$-0-	280,077
Task Order 23, Mod 1	-0-	\$250,000	250,000
	150,000	\$93,064	243,064
Task Order 25	50,000	\$19,851	69,851
Task Order 26	10,000	\$-0-	10,000
Task Order 27	64,000	\$-0-	64,000
Task Order 28	39,128	\$-0-	39,128
TOTALS	\$55,550,987	\$499,995	\$56,050,982

- 3. The following PR is being obligated:
  4200297815; \$499,995 (\$137,080 base; \$250,000 TO 23, Mod 1; \$93,064 TO 24; \$19,851 TO 25)
- 4. As a result of this modification, the base requirement and all task orders issued under this contract are fully funded for the period December 1, 2004, through May 31, 2009.
- 5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MO	DIEICATIO	CONTRACT		1. CONTRACT ID GODE		PAGE O	PAGES
AMENUMENT OF SOLICITATION/MO						1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECT	TIVE DATE		REQUISITION/PURCHASE REQ. NO.	5. Pl	ROJECT NO	. (If applicable)
000043		lock 16C		ee Schedule  ADMINISTERED BY (If other than item 6)	COD	F Ino	
	ODE HQ		4	•		11.7	·
MASA/Goddard Space Flight Leadquarters Procurement Treenbelt MD 20771			Н	ASA/Goddard Space Flight eadquarters Procurement reenbelt MD 20771			
NAME AND ADDRESS OF CONTRACTOR (No	., street, county, State	and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		<del>*************************************</del>	
FOUCH SYSTEMS CORP Etn: DAVE VALLIERE 627 DUMBARTON CIRCLE				SB. DATED (SEE ITEM 11)			
REMONT CA 94555-2215			×	10A MODIFICATION OF CONTRACT/ORDER GS 35F 0 627P NNH 0 5CC 35D 10B. DATED (SEE ITEM 13)	R NO.		
ODE	FACILITY (	CODE	-	02/09/2005			
	11. THIS	ITEM ONLY APPLIES TO	AME	 NDMENTS OF SOLICITATIONS			***************************************
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C. THIS SUPPLEMENTAL AGREE							
D. OTHER (Specify type of modific X FAR 52.212-4(c) Change			Fixe	d Price Contract) (1852.232-7	7)		
MPORTANT: Contractor Dis n				rn 1 copies to the issu			
DESCRIPTION OF AMENDMENT/MODIFICATION PURPOSE OF this modified (2) add funding to this cordingly;  Intinued  The purpose of this modified to the purpose of the purpose	cation is	to: (1) exte	end	the period of performan	ce fo		nth;
cept as provided herein, all terms and conditions  A. NAME AND TITLE OF SIGNER (Type or print)		actioned in acting an of 100	16/	NAME AND TITLE OF CONTRACTING OFF			
. CONTRACTOR/OFFEROR		15C. DATE SIGNED	168	UNITED STATES OF AMERICA	······································	16C. I	DATE SIGNED
or a second second to night				(Singature of Contracting Officer)			

			'   " f
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	A. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (# applicable)
000043	See Block 160	See Schedule	1
	E HQ	7. ADMINISTERED BY (If other then item 6)	CODE HO
NASA/Goddard Space Flight C	Center	NASA/Goddard Space Flig	124 W.
Headquarters Procurement Of	fice	Readquarters Procurement	t Office
Greenbelt MD 20771		Greenbelt MD 20771	
8. NAME AND ADDRESS OF CONTRACTOR (No., 579	and promote Cines and 7/D couled		
	ac codes), some man the codes	(X) PA, AMENDMENT OF SOLICITATION NO.	
ETOUCH SYSTEMS CORP			
Attn: DAVE VALLIERE		98. DATED (SEE ITEM 11)	
6627 DUMBARTON CIRCLE			
FREMONT CA 94555-2215		104 MODIFICATION OF CONTRA	-
		× GS 35 FO 62 7 P	IR No.
		NNH05CC35D	
		108. DATED (SEE ITEM 13)	
CODE	FACILITY CODE	02/09/2005	
	11. THIS ITEM ONLY APPLIE	TO AMENOMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set for	irth in item 14. The hour and date	exercitant for consist of Other	Andrew Market St. 1975
ment with acknowledge receipt of this amoughtent to	rior to the hour and date specified	in the solicitation or as amended by one of the interview.	Manded. I is not extended.
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NNH05CC35D Modification 43 Page 2 of 3

1. Clause 3 – Firm Fixed Price (1852.216-78) (Dec 1988) is revised as follows:

The total firm fixed price of the baseline portion of this contract is increased from \$43,528,333 by \$1,022,784 to \$44,551,117.

The total firm fixed price of this order, to include task orders issued through May 30, 2009, is increased from \$56,050,982 by \$1,022,784 to \$57,073,766.

2. Clause 6 - Minimum/Maximum Amount of Supplies or Services is revised as follows:

The maximum amount of supplies or services that shall be ordered during the effective period of performance is increased from \$12,500,000 by \$2,000,000 to \$14,500,000.

3. Clause 14 - Period of Performance/Effective Ordering Period is revised as follows:

The period of performance of this order shall be from the effective date of this contract through June 30, 2009.

4. In accordance with Clause 21 – Limitation of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989), funding is hereby increased for baseline services as follows:

FROM: \$56,050,982

BY: \$488,495

TO: \$56,539,477

It is contemplated that funds presently allotted to this contract for baseline services will cover the work performed through June 14, 2009.

5. The following PRs are being obligated on this modification:

4200285992	\$ 53,274
4200289495	37,029
4200290309	129,561
4200295562	268,631

2. Additional funds in the amount of \$488,495 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$43,528,333	\$488,495	\$44,016,828
Task Orders 1 – 9	1,208,143	\$-0-	1,208,143
Task Order 6 (Addt'l Funds)	124,633	\$-0-	124,633
Task Order 8, Mod 1	3,048	\$-0-	3.048

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NNH05CC35D Modification 44 Page 2 of 3

Clause 3 – Firm Fixed Price (1852.216-78) (Dec 1988) is revised as follows:

The total firm fixed price of the baseline portion of this contract is increased from

The total firm fixed price of this order, to include task orders issued through May 30, 2009, is increased from \$57,073,766 by \$1,752,252 to \$58,826,018.

2. Clause 6 - Minimum/Maximum Amount of Supplies or Services is revised as follows:

The maximum amount of supplies or services that shall be ordered during the effective period of performance remains unchanged at \$14,500,000.

3. Clause 14 - Period of Performance/Effective Ordering Period is revised as follows:

The period of performance of this order shall be from the effective date of this contract through July 31, 2009.

4. In accordance with Clause 21 – Limitation of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989), funding is hereby increased for baseline services as follows:

FROM: \$56,539,477

BY: \$2,286,541

TO: \$58,826,018

It is contemplated that funds presently allotted to this contract for baseline services will cover the work performed through July31, 2009.

5. The following PR is being obligated on this modification:

4200297929

\$2,286,541

2. Additional funds in the amount of \$2,286,541 are disbursed as follows:

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Fixed Price Effort	FROM:	BY:	TO:
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NNH05CC35D Modification 44 Page 3 of 3

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Offers must	acknowledge receipt of this amendment	prior to the hour and date specified in	the solicitation	or as amended, by one of the following m	ethods: (a)	By completing	
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As a result of issuing Modification 1 to Task Order 28 resulting in an increase fixed price amount of \$39,128 and Modification 3 to Task order 19 resulting in an increase fixed price amount of \$616,050, the following changes are made:

1. Clause 3 – Firm Fixed Price (1852.216-78) (Dec 1988) is revised as follows:

The total firm fixed price of the baseline portion of this contract remains unchanged at \$46,303,369.

The total firm fixed price of this order, to include task orders issued through July 17, 2009, is increased from \$58,826,018 by \$638,463 to \$59,464,481.

2. In accordance with Clause 21 – Limitation of Funds (Fixed-Price Contract) (1852.232-77) (Mar 1989), funding is hereby increased for baseline services as follows:

FROM: \$58,826,018

BY: \$638,463

TO: \$59,464,481

3. The following PRs are being obligated on this modification:

PR 4200296914 - \$22,413 PR 4200300830 - \$616,050

2. Additional funds in the amount of \$638,463 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$46,303,369	\$-0-	\$46,303,369
Task Orders 1 – 9	1,208,143	\$-0-	1,208,143
Task Order 6 (Addt'l Funds	3) 124,633	\$-0-	124,633
Task Order 8, Mod 1	3,048	\$-0-	3,048
Task Order 8, Mod 2*	3,000	\$-0-	3,000
Task Order 10	552,000	\$-0-	552,000
Task Order 10, Mod 1	692,418	\$-0-	692,418
Task Order 10, Mod 2	850,000	\$-0-	850,000
Task Order 11	3,723,100	\$-0-	3,723,100
Task Order 12	820,312	\$-0-	820,312
Task Order 12, Mod 1	799,962	\$-0-	799,962
Task Order 13	46,843	\$-0-	46,843

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Task Order 14	200,000	\$-0-	200,000
Task Order 15	78,539	\$-0-	78,539
Task Order 16	84,930	\$-0-	* 84,930
Task Order 17	278,362	\$-0-	278,362
Task Order 18	8,750	<b>\$</b> -0-	8,750
Task Order 19	1,455,000	<b>\$</b> -0-	1,455,000
Task Order 19, Mod 1	84,168	\$-0-	84,168
Task Order 19, Mod 3	-0-	\$616,050	616,050
Task Order 20	49,977	\$-0-	49,977
Task Order 21	349,842	\$-0-	349,842
Task Order 22	153,502	<b>\$</b> -0-	153,502
Task Order 23	280,077	\$-0-	280,077
Task Order 23, Mod 1	\$250,000	\$-0-	250,000
Task Order 24	243,064	\$-0-	243,064
Task Order 25	69,851	\$-0-	69,851
Task Order 26	10,000	\$-0-	10,000
Task Order 27	64,000	\$-0-	64,000
Task Order 28	39,128	\$-0-	39,128
Task Order 28, Mod 1	-0-	\$22,413	22,413
TOTALS	\$58,826,018	\$638,463	\$59,464,481

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  2 AMENDMENT/MODIFICATION NO.  3 EFFECTIVE DATE See Block 16C  4 REQUISITION/PURCH See Block 16C  7 ADMINISTERED BY NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771  8 NAME AND ADDRESS OF CONTRACTOR (No., Afrex, OWLEA, Seeke and 32P Decey)  8 NAME AND ADDRESS OF CONTRACTOR (No., Afrex, OWLEA, Seeke and 32P Decey)  8 NAME AND ADDRESS OF CONTRACTOR (No., Afrex, OWLEA, Seeke and 32P Decey)  8 NAME AND ADDRESS OF CONTRACTOR (No., Afrex, OWLEA, Seeke and 32P Decey)  8 NAME AND ADDRESS OF CONTRACTOR (No., Afrex, OWLEA, Seeke and 32P Decey)  8 NAME AND ADDRESS OF CONTRACTOR (No., Afrex, OWLEA, Seeke and 32P Decey)  96 DATED (SEE IT ONLY SYSTEMS CORP ACTUAL CORP  8 TO LIMBARTON CIRCLE REMONT CA 94555-2215  8 NAME AND ADDRESS OF CONTRACTOR (No., Afrex, OWLEA, Seeke and 32P Decey)  10 DATED (SEE IT ONLY SYSTEMS CORP ACTUAL CORP  8 TO LIMBARTON CIRCLE REMONT CA 94555-2215  8 NAME AND ADDRESS OF CONTRACTOR (No., Afrex, OWLEA, Seeke and 32P Decey)  96 DATED (SEE IT ONLY SYSTEMS CORP ACTUAL CORP  97 DATE (SEE IT) NOBEL OF CORP  96 DATED (SEE IT) NOBEL OF CORP  97 DATE (SEE IT) NOBEL OF CORP  98 DATED (SEE IT) NOBEL OF CORP  11 The above numbered value and set form of the sementer profession of the semente			OF BACKS
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09:46:10 -04:00 1 // 31/09	sters of Contracting Officer)		1./

Prescribed by GSA FAR (46 CFR) 53.243

# 1. Clause 3 – Firm Fixed Price (1852.216-78) (DEC 1988) is revised as follows:

The total firm fixed price of the baseline portion of this contract is increased as follows:

FROM: \$46,303,369

BY: \$5,015,622

TO: \$51,318,991

The total firm fixed price of this order, to include task orders issued through July 17, 2009, is increased as follows:

FROM: \$59,464,481

BY: \$5,015,622

TO: \$64,480,103

## 2. Clause 4 – Option to Extend Contract, paragraph C is revised as follows:

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed <u>72 months</u>.

The option periods and prices or costs and any fees are as follows:

Option	Period .	Baseline Amount	IDIQ Minimum Value
Option I	June 1, 2007 through May 31, 2008	\$5,358,891	\$1,000
Option II	June 1, 2008 through May 31, 2009	\$5,543,527	\$1,000
Option III	June 1, 2009 through July 31, 2009	\$2,775,036	\$1,000
Option IV	August 1, 2009 through December 31, 2009*	\$5,015,622	\$1,000
Option V	January 1, 2010 through May 31, 2010	\$5,115,370	\$1,000
Option VI	June 1, 2010 through June 30, 2010	\$1,135,077	\$1,000
Option VII	July 1, 2010 through July 31, 2010	\$1,135,077	\$1,000
Option VIII	August 1, 2010 through August 31, 2010	\$1,135,077	\$1,000
Option IX	September 1, 2010 through September 30, 2010	\$1,135,077	\$1,000
Option X	October 1, 2010 through October 31, 2010	\$1,135,077	\$1,000
Option XI	November 1, 2010 through November 30, 2010	\$1,135,077	\$1,000

<sup>\*</sup> GSA is in the process of exercising a 5-year option under eTouch's GSA contract. In the interim, GSA has temporarily extended their contract through December 18, 2009. As a result, this order can only be extended through December 18, 2009. Additional extensions will be executed upon the extension of the GSA contract.

### 3. Clause 14 – Period of Performance/Effective Ordering Period is revised as follows:

The period of performance of this order shall be from the effective date of the contract through December 18, 2009.

4. In accordance with Clause 21 – Limitation of Funds (Fixed-Price Contract) (1852.232-77) (MAR 1989), funding is hereby increased for baseline services as follows:

FROM: \$59,464,481

BY: \$2,304,016

TO: \$61,768,497

It is contemplated that funds presently allotted to this contract for baseline services will cover the work performed through October 10, 2009.

5. The following PRs are being obligated on this modification:

4200297929 -

\$2,261,331.00

4200297855 -

\$40,185.00

4200301856 -

\$2,500.00

**6.** Additional funds in the amount of \$2,304,016 are disbursed as follows:

	FROM:	BY:	TO:
Fixed Price Effort	\$46,303,369	\$2,304,016	\$48,607,385
Task Orders 1 – 9	1,208,143	\$-0-	1,208,143
Task Order 6 (Addt'l Funds)	124,633	\$-0-	124,633
Task Order 8, Mod 1	3,048	\$-0-	3,048
Task Order 8, Mod 2*	3,000	\$-0-	3,000
Task Order 10	552,000	\$-0-	552,000
Task Order 10, Mod 1	692,418	\$-0-	692,418
Task Order 10, Mod 2	850,000	\$-0-	850,000
Task Order 11	3,723,100	\$-0-	3,723,100
Task Order 12	820,312	\$-0-	820,312
Task Order 12, Mod 1	799,962	\$-0-	799,962
Task Order 13	46,843	\$-0-	46,843
Task Order 14	200,000	\$-0-	200,000
Task Order 15	78,539	\$-0-	78,539
Task Order 16	84,930	\$-0-	84,930

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Task Order 17	278,362	\$-0-	278,362
Task Order 18	8,750	<b>S-</b> 0-	8,750
Task Order 19	1,455,000	<b>\$-</b> 0-	1,455,000
Task Order 19, Mod 1	84,168	\$-0-	84,168
Task Order 19, Mod 3	616,050	\$ -0-	616,050
Task Order 20	49,977	\$-0-	49,977
Task Order 21	349,842	\$-0-	349,842
Task Order 22	153,502	<b>\$</b> -0-	153,502
Task Order 23	280,077	\$-0-	280,077
Task Order 23, Mod 1	250,000	\$-0-	250,000
Task Order 24	243,064	\$-0-	243,064
Task Order 25	69,851	\$-0-	69,851
Task Order 26	10,000	\$-0-	10,000
Task Order 27	64,000	\$-0-	64,000
Task Order 28	39,128	\$-0-	39,128
Task Order 28, Mod 1	22,413	\$-0-	22,413
TOTALS	\$59,464,481	\$2,304,016	\$61,768,497

# 7. Clause 23 – List of Attachments (GSFC 52.211-101) (OCT 1988) is revised as follows:

Attachment K, dated 01/24/05, is hereby deleted in its entirety and replaced with **Attachment K**, dated 06/01/09.

**8.** All other terms and conditions remain unchanged by this modification.

End of Modification No. 47



NASA has identified several expansion projects for the NASA Portal for the proposed contract period. In each case the need has been identified however the Scope, Deliverables, Schedule and Price have not been addressed. This option will provide a means to accommodate these needs.

The Contractor and NASA will participate in specifying requirements for each project as the need arises. Once the project Scope, Deliverables, Schedule have been mutually agreed upon a Task Work Order for the project will be executed, subject to commitment of funds by responsible NASA officials/organizations. The basis for establishing the cost will be the cost provided for eTouch professional services in addition to the cost of any additional software or hardware required by the scope. The schedule for eTouch Professional services labor categories through each of the proposed contract years is provided in Table K-1.

#### Table K-1

	/09 - (6/1/ 1/10 11/3	
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Sr. Program Manager Program Manager Project Manager Sr. Business Analyst **Business Analyst** Jr. Business Analyst Sr. Database Analyst Database Analyst Jr. Database Analyst Architect Sr. Systems Analyst Systems Analyst Jr. Systems Analyst Sr. Software Engineer Software Engineer Jr. Software Engineer

A 2% discount will be applied on all rates when calculating labor costs for IDIQ orders through Year 5. A 3% discount will be applied after Year 5.

AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT			*********	1. CONTRACT ID CODE		PAGE OF PAGES	
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NASA/Goddard Space Fligh Headquarters Procurement Greenbelt MD 20771			Н	ASA/Goddard Space Flig eadquarters Procuremen reenbelt MD 20771			
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Alternative of a constant and the please				(Signature of Contracting Officed)		- 1 17 11 11 11 11 11 11 11 11 11 11 11 1	

1. Clause 3 – Firm Fixed Price (1852.216-78 (DEC 1988) is revised as follows:

The total firm fixed price of this order, to include task orders 29 - 31, is increased as follows:

FROM: \$64,480,103

BY: \$959,936

TO: \$65,440,039

- 2. Clause 6 Minimum/Maximum Amount of Supplies or Services, is revised to increase the maximum amount of supplies or services that may be ordered during the effective period of this contract from \$12,500,000 by \$3,000,000 to \$15,500,000.
- 3. In accordance with Clause 21 Limitation of Funds (Fixed-Price Contract) (1852.232-77) (MAR 1989), funding is hereby increased for baseline services as follows:

FROM: \$61,768,497

BY: \$3,671,542

TO: \$65,440,039

It is contemplated that funds presently allotted to this contract for baseline services will cover the work performed through December 18, 2009.

4. The following PR is being obligated on this modification:

4200306882

\$3,671,542

5. Additional funds in the amount of \$3,671,542 are disbursed as follows:

	FROM:	BY:	то:
Fixed Price Effort	\$48,607,385	\$2,711,606	\$51,318,991
Task Orders 1 – 9	1,208,143	\$-0-	1,208,143
Task Order 6 (Addt'l Funds)	124,633	\$-0-	124,633
Task Order 8, Mod 1	3,048	\$-0-	3,048
Task Order 8, Mod 2*	3,000	\$-0-	3,000
Task Order 10	552,000	\$-0-	552,000
Task Order 10, Mod 1	692,418	\$-O <del>-</del>	692,418
Task Order 10, Mod 2	850,000	\$-0-	850,000
Task Order 11	3,723,100	<b>\$</b> -0-	3,723,100
Task Order 12	820,312	\$-0-	820,312
Task Order 12, Mod 1	799,962	\$-0-	799,962
Task Order 13	46,843	\$-0-	46,843
Task Order 14	200,000	\$-0-	200,000
Task Order 15	78,539	\$-0-	78,539
Task Order 16	84,930	\$-0-	84,930

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Task Order 17	278,362	\$-0-	278,362
	8,750	<b>\$</b> -0-	8,750
Task Order 18	1,455,000	<b>\$</b> -0-	1,455,000
Task Order 19		\$-O-	84,168
Task Order 19, Mod 1	84,168		
Task Order 19, Mod 3	616,050	\$ -0-	616,050
Task Order 20	49,977	<b>\$-</b> 0-	49,977
Task Order 21	349,842	\$-0-	349,842
Task Order 22	153,502	<b>\$-</b> 0-	153,502
	280,077	\$-0-	280,077
Task Order 23	· · · · · · · · · · · · · · · · · · ·	\$-0-	250,000
Task Order 23, Mod 1	250,000		243,064
Task Order 24	243,064	\$-0-	,
Task Order 25	69,851	<b>\$-0-</b>	69,851
Task Order 26	10,000	\$-0-	10,000
Task Order 27	64,000	\$-0-	64,000
	39,128	\$-0-	39,128
Task Order 28	22,413	\$-0-	22,413
Task Order 28, Mod 1	· · · · · · · · · · · · · · · · · · ·		959,936
Task Orders 29 – 31	-0-	\$ 959,936	
TOTALS	\$61,768,497	\$3,671,542	\$65,440,039

<sup>6.</sup> All other terms and conditions remain unchanged by this modification.